

Routing Sheet (R202604140321432)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140321432 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Nancy Zuniga | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 3.67 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.67 |
| Total Ctns/Units: | 1/1 | Total Weight: | 17.73 | Actual Ship Date: | 04/14/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260414031156 | Lane: | | Customer PO No: | 20925709 |
| Instruction: | /CS648915919 | | | | |



| <u>Cust. PO No.</u> | <u>E&E SO No.</u> | <u>Shipping Date</u> | <u>Cancel After Date</u> | <u>In DC Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Class</u> | <u>Qty To Ship</u> | <u>Case Pack</u> | <u>Total Ctns</u> | <u>Ctn Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Ctn Cube</u> | <u>Total Cube</u> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925709 | 76576876 | 4/14/2026 | | | | MP10-8599 | 022164487220 K Dawn/Vanessa/Stella N/A | 250 | 1 | 1 | 1 | 17.73 | 17.73 | 3.67 | 3.67 |

Item Summary:

| <u>Item No.</u> | <u>UPC</u> | <u>Item Desc.</u> | <u>Class</u> | <u>Rev.</u> | <u>Rev. Desc.</u> | <u>Total Qty to Ship</u> | <u>Case Pack</u> | <u>Total Cnts</u> | <u>Total Weight(LB)</u> | <u>Total Cube</u> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP10-8599 | 022164487220 | K Dawn/Vanessa/Stella | 250 | | | 1 | 1 | 1 | 17.73 | 3.67 |