

Routing Sheet (R2026041605081810)



|                         |                   |                              |              |                               |              |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R2026041605081810 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Suzan Lami        | Shipping Date:               | 04/21/2026   | Cancel After Date/In DC Date: | 04/21/2026   |
| Total Cube:             | 0.97              | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.97         |
| Total Ctns/Units:       | 1/2               | Total Weight:                | 6.49         | Actual Ship Date:             | 04/21/2026   |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx             | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260416050200   | Lane:                        |              | Customer PO No:               | 20926132     |
| Instruction:            | /CS649243957      |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20926132            | 76587133              | 4/21/2026            |                          |                   |                 | 1140-1294       | 022164298505<br>Imani/Imani/Imani Window Panel<br>N/A | 175          | 2                  | 2                | 1                 | 6.49                   | 6.49                     | 0.97            | 0.97              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| 1140-1294       | 022164298505 | Imani/Imani/Imani Window Panel | 175          |             |                   | 2                        | 2                | 1                 | 6.49                    | 0.97              |