

Routing Sheet (R202604280621279)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604280621279 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Julia Jones | Shipping Date: | 04/29/2026 | Cancel After Date/In DC Date: | 04/29/2026 |
| Total Cube: | 0.39 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.39 |
| Total Ctns/Units: | 1/1 | Total Weight: | 0.87 | Actual Ship Date: | 04/29/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260428054729 | Lane: | | Customer PO No: | 20928377 |
| Instruction: | /CS652021990 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20928377 | 76665954 | 4/29/2026 | | | | MP70-5783 | 086569038456 Anna/lydia/Angie Shower Curtai N/A | 77.5 | 1 | 1 | 1 | 0.87 | 0.87 | 0.39 | 0.39 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-5783 | 086569038456 | Anna/lydia/Angie Shower Curtai | 77.5 | | | 1 | 1 | 1 | 0.87 | 0.39 |