

# Routing Sheet (R202605131012541)



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|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202605131012541 | Customer:                    | OLLIIX       | Location:                     | SD2          |
| Ship To:                | Jennifer Gipfert | Shipping Date:               | 05/14/2026   | Cancel After Date/In DC Date: | 05/14/2026   |
| Total Cube:             | 0.97             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.97         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 3.54         | Actual Ship Date:             | 05/14/2026   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260513082228  | Lane:                        |              | Customer PO No:               | 20931119     |
| Instruction:            | /CS655120011     |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Shipping<br/>Date</u> | <u>Cancel<br/>After Date</u> | <u>In DC<br/>Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u>                                     | <u>Class</u> | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack</u> | <u>Total<br/>Ctns</u> | <u>Ctn<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Ctn<br/>Cube</u> | <u>Total<br/>Cube</u> |
|---------------------|---------------------------|--------------------------|------------------------------|-----------------------|-----------------|-----------------|-------------------------------------------------------|--------------|------------------------|----------------------|-----------------------|--------------------------------|----------------------------------|---------------------|-----------------------|
| 20931119            | 76750980                  | 5/14/2026                |                              |                       |                 | II40-1292       | 022164286595<br>Imani/Imani/Imani Window Panel<br>N/A | 175          | 1                      | 1                    | 1                     | 3.54                           | 3.54                             | 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II40-1292       | 022164286595 | Imani/Imani/Imani Window Panel | 175          |             |                   | 1                        | 1                | 1                 | 3.54                    | 0.97              |