

Routing Sheet (R202606030450542)



Routing No.:	R202606030450542	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	06/05/2026	Cancel After Date/In DC Date:	06/22/2026
Total Cube:	4.90	Adjusted Percent(%):	0.00	Adjusted Cube:	4.90
Total Ctns/Units:	2/7	Total Weight:	13.13	Actual Ship Date:	06/05/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260603042725	Lane:		Customer PO No:	20934907
Instruction:	/01-90563				



<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>
20934907	76882289	6/5/2026	6/22/2026			NH70-0160	022164582888 Shower Curtain N/A	77.5	4	4	1	7.19	7.19	2.45	2.45
20934907	76882289	6/5/2026	6/22/2026			NH70-0164	022164582925 Shower Curtain N/A	77.5	3	3	1	5.94	5.94	2.45	2.45

**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>
NH70-0160	022164582888	Shower Curtain	77.5			4	4	1	7.19	2.45
NH70-0164	022164582925	Shower Curtain	77.5			3	3	1	5.94	2.45