

Routing Sheet (R202607010929542)



Routing No.:	R202607010929542	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	8.59	Adjusted Percent(%):	0.00	Adjusted Cube:	8.59
Total Ctns/Units:	3/10	Total Weight:	21.91	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701084555	Lane:		Customer PO No:	20939477
Instruction:	/01-90679				



<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>
20939477	77063122	7/2/2026	7/9/2026			NH70-0160	022164582888 Shower Curtain N/A	77.5	4	4	1	7.19	7.19	2.45	2.45
20939477	77063122	7/2/2026	7/9/2026			NH70-0162	022164582901 Shower Curtain N/A	77.5	4	4	1	10.50	10.50	3.26	3.26
20939477	77063122	7/2/2026	7/9/2026			NH70-0168	022164582963 Shower Curtain N/A	77.5	2	2	1	4.22	4.22	2.88	2.88

**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
NH70-0162	022164582901	Shower Curtain	77.5			4	4	1	10.50	3.26
NH70-0168	022164582963	Shower Curtain	77.5			2	2	1	4.22	2.88