

Routing Sheet (R202310030512191)



Routing No.: R202310030512191 Customer: OLLIIX Location: SD2
 Ship To: Guthries Self Storage Shipping Date: 10/03/2023 Cancel After Date/In DC Date: 10/03/2023
 Total Cube: 0.38 Adjusted Percent(%): 0.00 Adjusted Cube: 0.38
 Total Ctns/Units: 1/1 Total Weight: 1.54 Actual Ship Date: 10/03/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20231003045317 Lane: Customer PO No: 20747367
 Instruction: /24 hour scheduled delivery /Cali @ Trestle



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20747367 | 68345137 | 10/3/2023 | 10/3/2023 | | | II70-1288 | 022164227963 Kara Shower Curtain N/A | 77.5 | 1 | 1 | 1 | 1.54 | 1.54 | 0.38 | 0.38 |

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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II70-1288 | 022164227963 | Kara Shower Curtain | 77.5 | | | 1 | 1 | 1 | 1.54 | 0.38 |