

Routing Sheet (R202406241029561)



Routing No.:	R202406241029561	Customer:	OLLIX	Location:	SD2
Ship To:	Paola Huariz	Shipping Date:	06/26/2024	Cancel After Date/In DC Date:	06/26/2024
Total Cube:	1.94	Adjusted Percent(%):	0.00	Adjusted Cube:	1.94
Total Ctns/Units:	2/6	Total Weight:	17.85	Actual Ship Date:	06/26/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20240624043345	Lane:		Customer PO No:	20799130
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /102902584-1				



<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>
20799130	70875718	6/26/2024				II40-1180	086569493989 Imani Curtain Panel N/A	175	4	4	1	11.89	11.89	0.97	0.97
20799130	70875718	6/26/2024				II40-1234	022164118117 Imani/Imani/Imani Window Panel N/A	175	2	2	1	5.96	5.96	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>
II40-1180	086569493989	Imani Curtain Panel	175			4	4	1	11.89	0.97
II40-1234	022164118117	Imani/Imani/Imani Window Panel	175			2	2	1	5.96	0.97