

Routing Sheet (R202408150546351)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202408150546351 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Beatrice Schrader | Shipping Date: | 08/19/2024 | Cancel After Date/In DC Date: | 08/19/2024 |
| Total Cube: | 1.17 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 1.17 |
| Total Ctns/Units: | 1/1 | Total Weight: | 7.49 | Actual Ship Date: | 08/19/2024 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20240815052521 | Lane: | | Customer PO No: | 20808454 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /ch-hd-2433-48838312 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20808454 | 71329571 | 8/19/2024 | | | | ID10-1819 | 086569300737 K/CK Raina/Khloe/Arielle Comfo N/A | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 1.17 | 1.17 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| ID10-1819 | 086569300737 | K/CK Raina/Khloe/Arielle Comfo | 200 | | | 1 | 1 | 1 | 7.49 | 1.17 |