

Routing Sheet (R202408291005191)



Routing No.:	R202408291005191	Customer:	OLLIX	Location:	SD2
Ship To:	Tiffany Moe	Shipping Date:	08/30/2024	Cancel After Date/In DC Date:	08/30/2024
Total Cube:	0.36	Adjusted Precent(%):	0.00	Adjusted Cube:	0.36
Total Ctns/Units:	1/1	Total Weight:	1.33	Actual Ship Date:	08/30/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20240829031343	Lane:		Customer PO No:	20810316
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CS545418995				



<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>
20810316	71421097	8/30/2024				MP70-8150	022164228212 Isla/Loleta/Lian Shower Curtai N/A	77.5	1	1	1	1.33	1.33	0.36	0.36

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>
MP70-8150	022164228212	Isla/Loleta/Lian Shower Curtai	77.5			1	1	1	1.33	0.36