

Routing Sheet (R202409200331181)



Routing No.:	R202409200331181	Customer:	OLLIX	Location:	SD2
Ship To:	Heather Snavelly1	Shipping Date:	09/26/2024	Cancel After Date/In DC Date:	09/26/2024
Total Cube:	0.59	Adjusted Precent(%):	0.00	Adjusted Cube:	0.59
Total Ctns/Units:	1/1	Total Weight:	2.20	Actual Ship Date:	09/26/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20240920032114	Lane:		Customer PO No:	20813790
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /437876227-R-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>
20813790	71578774	9/26/2024				II70-1288	022164227963 Kara Shower Curtain N/A	77.5	1	1	1	2.20	2.20	0.59	0.59

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	2.20	0.59