

Routing Sheet (R202506160430161)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202506160430161 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Dusty Slater | Shipping Date: | 06/17/2025 | Cancel After Date/In DC Date: | 06/17/2025 |
| Total Cube: | 1.57 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.57 |
| Total Ctns/Units: | 1/1 | Total Weight: | 12.99 | Actual Ship Date: | 06/17/2025 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20250616023055 | Lane: | | Customer PO No: | 20866918 |
| Instruction: | /CS594586878-qz | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20866918 | 74099409 | 6/17/2025 | | | | MP13-7958 | 022164184921 F/Q Vienna/Marcella/Adela N/A | 200 | 1 | 1 | 1 | 12.99 | 12.99 | 1.57 | 1.57 |

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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP13-7958 | 022164184921 | F/Q Vienna/Marcella/Adela | 200 | | | 1 | 1 | 1 | 12.99 | 1.57 |