

Routing Sheet (R202507310436521)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202507310436521 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Rollanda Owen | Shipping Date: | 08/04/2025 | Cancel After Date/In DC Date: | 08/04/2025 |
| Total Cube: | 2.14 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.14 |
| Total Ctns/Units: | 1/1 | Total Weight: | 10.96 | Actual Ship Date: | 08/04/2025 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20250731043459 | Lane: | | Customer PO No: | 20875066 |
| Instruction: | /CS602505556 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20875066 | 74404515 | 8/4/2025 | | | | MP10-8359 | 022164352672 F/Q Prairie/Pampa/Savanna Comf N/A | 200 | 1 | 1 | 1 | 10.96 | 10.96 | 2.14 | 2.14 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP10-8359 | 022164352672 | F/Q Prairie/Pampa/Savanna Comf | 200 | | | 1 | 1 | 1 | 10.96 | 2.14 |