

Routing Sheet (R202508190357021)



Routing No.:	R202508190357021	Customer:	OLLIX	Location:	SD2
Ship To:	Debra Reynolds	Shipping Date:	08/20/2025	Cancel After Date/In DC Date:	08/20/2025
Total Cube:	2.04	Adjusted Percent(%):	0.00	Adjusted Cube:	2.04
Total Ctns/Units:	2/2	Total Weight:	19.14	Actual Ship Date:	08/20/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20250819022420	Lane:		Customer PO No:	20878623
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /459810878				



<u>Cust. PO No.</u>	<u>E&amp;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>
20878623	74529196	8/20/2025				II12-1348	022164509489 Imani Duvet Cover Set N/A	200	1	1	1	6.10	6.10	0.43	0.43
20878623	74529196	8/20/2025				MP13-1523	675716611514 F/Q Tangiers/Curtner/Mena Cove N/A	200	1	1	1	13.04	13.04	1.61	1.61

**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>
II12-1348	022164509489	Imani Duvet Cover Set	200			1	1	1	6.10	0.43
MP13-1523	675716611514	F/Q Tangiers/Curtner/Mena Cove	200			1	1	1	13.04	1.61