

Routing Sheet (R202509030319351)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202509030319351 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Mary Jo Dooling | Shipping Date: | 09/04/2025 | Cancel After Date/In DC Date: | 09/04/2025 |
| Total Cube: | 0.97 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.97 |
| Total Ctns/Units: | 1/2 | Total Weight: | 5.95 | Actual Ship Date: | 09/04/2025 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20250903020044 | Lane: | | Customer PO No: | 20881585 |
| Instruction: | /CS608141907-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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20881585 | 74635363 | 9/4/2025 | | | | 1140-1294 | 022164298505 Imani/Imani/Imani Window Panel N/A | 175 | 2 | 2 | 1 | 5.95 | 5.95 | 0.97 | 0.97 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| 1140-1294 | 022164298505 | Imani/Imani/Imani Window Panel | 175 | | | 2 | 2 | 1 | 5.95 | 0.97 |