

Routing Sheet (R202510220339331)



Routing No.:	R202510220339331	Customer:	OLLIX	Location:	SD2
Ship To:	Verrique Ear	Shipping Date:	10/23/2025	Cancel After Date/In DC Date:	10/23/2025
Total Cube:	0.49	Adjusted Precent(%):	0.00	Adjusted Cube:	0.49
Total Ctns/Units:	1/1	Total Weight:	1.26	Actual Ship Date:	10/23/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20251022022127	Lane:		Customer PO No:	20890414
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /TMAAZG001455				



<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>
20890414	75016482	10/23/2025				MP40-4938	086569904683 Irina/Iris/Clarissa Window Sca N/A	175	1	1	1	1.26	1.26	0.49	0.49

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>
MP40-4938	086569904683	Irina/Iris/Clarissa Window Sca	175			1	1	1	1.26	0.49