

Routing Sheet (R202601061011471)



|                         |                  |                              |              |                               |            |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.:            | R202601061011471 | Customer:                    | OLLIX        | Location:                     | SD2        |
| Ship To:                | Loren McDougall  | Shipping Date:               | 01/09/2026   | Cancel After Date/In DC Date: | 01/09/2026 |
| Total Cube:             | 0.39             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.39       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 1.05         | Actual Ship Date:             | 01/09/2026 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |            |
| Carrier:                | UPS              | Freight Term:                | Customer RFQ | Ship Method:                  | UPS Ground |
| Batch No.:              | B20260106095228  | Lane:                        |              | Customer PO No:               | 20907054   |
| Instruction:            | /467577897       |                              |              |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20907054            | 75993542              | 1/9/2026             |                          |                   |                 | MP70-5783       | 086569038456<br>Anna/lydia/Angie Shower Curtai<br>N/A | 77.5         | 1                  | 1                | 1                 | 1.05                   | 1.05                     | 0.39            | 0.39              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-5783       | 086569038456 | Anna/lydia/Angie Shower Curtai | 77.5         |             |                   | 1                        | 1                | 1                 | 1.05                    | 0.39              |