

Routing Sheet (R202601200236151)



Routing No.:	R202601200236151	Customer:	OLLIX	Location:	SD2
Ship To:	NINETTE FIGUEROA	Shipping Date:	01/22/2026	Cancel After Date/In DC Date:	01/22/2026
Total Cube:	0.93	Adjusted Precent(%):	0.00	Adjusted Cube:	0.93
Total Ctns/Units:	1/1	Total Weight:	2.80	Actual Ship Date:	01/22/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260120022447	Lane:		Customer PO No:	20909825
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /468266844				



<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>
20909825	76069399	1/22/2026				MP70-6824A	086569303424 Arlo/Eider/Orin Shower Curtain N/A	77.5	1	1	1	2.80	2.80	0.93	0.93

**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>
MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	77.5			1	1	1	2.80	0.93