

Routing Sheet (R202601260851301)



| | | | | | |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202601260851301 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Carol Van Nostrand | Shipping Date: | 01/29/2026 | Cancel After Date/In DC Date: | 01/29/2026 |
| Total Cube: | 0.53 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.53 |
| Total Ctns/Units: | 1/3 | Total Weight: | 3.79 | Actual Ship Date: | 01/29/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260126074329 | Lane: | | Customer PO No: | 20911180 |
| Instruction: | /CS635044262 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20911180 | 76112183 | 1/29/2026 | | | | MP40-4946 | 086569904881 Irina/Iris/Clarissa Window Sca N/A | 175 | 3 | 3 | 1 | 3.79 | 3.79 | 0.53 | 0.53 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-4946 | 086569904881 | Irina/Iris/Clarissa Window Sca | 175 | | | 3 | 3 | 1 | 3.79 | 0.53 |