

Routing Sheet (R202606080755042)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080755042 | Customer: | OLLIX | Location: | WDC |
| Ship To: | Harolynn Stewart | Shipping Date: | 06/08/2026 | Cancel After Date/In DC Date: | 06/08/2026 |
| Total Cube: | 1.04 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.04 |
| Total Ctns/Units: | 1/1 | Total Weight: | 7.59 | Actual Ship Date: | 06/08/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608074048 | Lane: | | Customer PO No: | 20935745 |
| Instruction: | /CS660477631-1 | | | | |



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> |
|-----------------|--------------|------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP13-5590 | 086569008329 | D Leila/Lorilyn/Lucita Duvet | 250 | | | 1 | 1 | 1 | 7.59 | 1.04 |

Routing Sheet (R202606080755041)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202606080755041 | Customer: | OLLIX | Location: | WDC |
| Ship To: | Carol Beatty | Shipping Date: | 06/08/2026 | Cancel After Date/In DC Date: | 06/08/2026 |
| Total Cube: | 0.71 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.71 |
| Total Ctns/Units: | 1/1 | Total Weight: | 4.73 | Actual Ship Date: | 06/08/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260608074048 | Lane: | | Customer PO No: | 20935669 |
| Instruction: | /474894402 | | | | |



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> |
|-----------------|--------------|----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| BASI16-0180 | 675716410704 | CK Serenity/Harmony M. Pad | 100 | | | 1 | 1 | 1 | 4.73 | 0.71 |