

# Routing Sheet (R202511050405311)



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|                         |                                                                                                             |                              |              |                               |              |
|-------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202511050405311                                                                                            | Customer:                    | OLLIIX       | Location:                     | SD2          |
| Ship To:                | Wayfair Erlanger<br>Conveyable                                                                              | Shipping Date:               | 11/06/2025   | Cancel After Date/In DC Date: | 11/06/2025   |
| Total Cube:             | 0.60                                                                                                        | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.60         |
| Total Ctns/Units:       | 1/1                                                                                                         | Total Weight:                | 1.81         | Actual Ship Date:             | 11/06/2025   |
| Estimated Pallet Count: | 1                                                                                                           | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx                                                                                                       | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20251105025125                                                                                             | Lane:                        |              | Customer PO No:               | 20893356     |
| Instruction:            | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA618938002-az |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Shipping<br/>Date</u> | <u>Cancel<br/>After Date</u> | <u>In DC<br/>Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u>                                     | <u>Class</u> | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack</u> | <u>Total<br/>Ctns</u> | <u>Ctn<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Ctn<br/>Cube</u> | <u>Total<br/>Cube</u> |
|---------------------|---------------------------|--------------------------|------------------------------|-----------------------|-----------------|-----------------|-------------------------------------------------------|--------------|------------------------|----------------------|-----------------------|--------------------------------|----------------------------------|---------------------|-----------------------|
| 20893356            | 75139870                  | 11/6/2025                |                              |                       |                 | MP40-4947       | 086569904904<br>Irina/Iris/Clarissa Window Sca<br>N/A | 175          | 1                      | 1                    | 1                     | 1.81                           | 1.81                             | 0.60                | 0.60                  |

## 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-4947       | 086569904904 | Irina/Iris/Clarissa Window Sca | 175          |             |                   | 1                        | 1                | 1                 | 1.81                    | 0.60              |