

Routing Sheet (R2025012006411311)



Routing No.:	R2025012006411311	Customer:	OLLIX	Location:	SD3
Ship To:	Wayfair Erlanger Conveyable	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	0.98	Adjusted Percent(%):	0.00	Adjusted Cube:	0.98
Total Ctns/Units:	1/1	Total Weight:	5.93	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839426
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA570207480				



<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>
20839426	73177597	1/22/2025				BASI10-0196	675716456009 F/Q Larkspur/Windsor Comf MS N/A	200	1	1	1	5.93	5.93	0.98	0.98

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>
BASI10-0196	675716456009	F/Q Larkspur/Windsor Comf MS	200			1	1	1	5.93	0.98

Routing Sheet (R202501200641129)



Routing No.:	R202501200641129	Customer:	OLLIX	Location:	SD3
Ship To:	Sherice James	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	3.99	Adjusted Precent(%):	0.00	Adjusted Cube:	3.99
Total Ctns/Units:	1/1	Total Weight:	25.02	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839439
Instruction:	/CS570355559				



<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>
20839439	73178107	1/22/2025				MP95C-0103A	086569892973 Gallery art 5pcs/set N/A	125	1	1	1	25.02	25.02	3.99	3.99

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>
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			1	1	1	25.02	3.99

Routing Sheet (R202501200641128)



Routing No.:	R202501200641128	Customer:	OLLIX	Location:	SD3
Ship To:	Marilyn Stevens	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	0.35	Adjusted Precent(%):	0.00	Adjusted Cube:	0.35
Total Ctns/Units:	1/1	Total Weight:	3.08	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839440
Instruction:	/CS570569931				



<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>
20839440	73178106	1/22/2025				MP51-1613	675716638122 T Window/Prospect Blanket N/A	175	1	1	1	3.08	3.08	0.35	0.35

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>
MP51-1613	675716638122	T Window/Prospect Blanket	175			1	1	1	3.08	0.35

Routing Sheet (R202501200641127)



Routing No.:	R202501200641127	Customer:	OLLIX	Location:	SD3
Ship To:	Marilyn Grabowski	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	2.56	Adjusted Precent(%):	0.00	Adjusted Cube:	2.56
Total Ctns/Units:	1/1	Total Weight:	14.99	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839404
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /449712991-1				



<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>
20839404	73178089	1/22/2025				FB154-1165	022164122817 Bellow Floor Lamp N/A	200	1	1	1	14.99	14.99	2.56	2.56

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>
FB154-1165	022164122817	Bellow Floor Lamp	200			1	1	1	14.99	2.56

Routing Sheet (R202501200641126)



Routing No.:	R202501200641126	Customer:	OLLIX	Location:	SD3
Ship To:	laura Gangwer	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	1.43	Adjusted Precent(%):	0.00	Adjusted Cube:	1.43
Total Ctns/Units:	1/1	Total Weight:	11.81	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839443
Instruction:	/107637588-1				



<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>
20839443	73178103	1/22/2025				ID10-1227	675716965648 Q Robbie/Roger/Rick Comfo N/A	200	1	1	1	11.81	11.81	1.43	1.43

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>
ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	200			1	1	1	11.81	1.43

Routing Sheet (R202501200641125)



Routing No.:	R202501200641125	Customer:	OLLIX	Location:	SD3
Ship To:	Kathryn Kampman	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	4.16	Adjusted Precent(%):	0.00	Adjusted Cube:	4.16
Total Ctns/Units:	1/1	Total Weight:	20.50	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839442
Instruction:	/CS570616245				



<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>
20839442	73178104	1/22/2025				FPF20-0531	675716746544 Avila Tufted Back Counter Stoo N/A	175	1	1	1	20.50	20.50	4.16	4.16

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>
FPF20-0531	675716746544	Avila Tufted Back Counter Stoo	175			1	1	1	20.50	4.16

Routing Sheet (R202501200641124)



Routing No.:	R202501200641124	Customer:	OLLIX	Location:	SD3
Ship To:	Karen Bankhead-Smith 1.51	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	1.51	Adjusted Percent(%):	0.00	Adjusted Cube:	1.51
Total Ctns/Units:	1/1	Total Weight:	9.69	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839425
Instruction:	/CS570462188-qz				



<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>
20839425	73177465	1/22/2025				MP160-0181	086569958839 Fiore Sunburst Mirror N/A	125	1	1	1	9.69	9.69	1.51	1.51

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>
MP160-0181	086569958839	Fiore Sunburst Mirror	125			1	1	1	9.69	1.51

Routing Sheet (R202501200641123)



Routing No.:	R202501200641123	Customer:	OLLIX	Location:	SD3
Ship To:	Janice Malkin	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	9.30	Adjusted Precent(%):	0.00	Adjusted Cube:	9.30
Total Ctns/Units:	2/2	Total Weight:	52.80	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839427
Instruction:	/CS570232472-qz				



<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>
20839427	73177464	1/22/2025				CH101-0017	022164343311 Zoe Oval accent ottoman N/A	250	2	1	2	26.40	52.80	4.65	9.30

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>
CH101-0017	022164343311	Zoe Oval accent ottoman	250			2	1	2	52.80	9.30

Routing Sheet (R202501200641122)



Routing No.:	R202501200641122	Customer:	OLLIX	Location:	SD3
Ship To:	Glynis J McQuaid	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	5.00	Adjusted Precent(%):	0.00	Adjusted Cube:	5.00
Total Ctns/Units:	1/1	Total Weight:	49.49	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839402
Instruction:	/CS570242399-2				



<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>
20839402	73177471	1/22/2025				5DS105-0043	022164383324 Blaire Storage Bench N/A	175	1	1	1	49.49	49.49	5.00	5.00

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>
5DS105-0043	022164383324	Blaire Storage Bench	175			1	1	1	49.49	5.00

Routing Sheet (R2025012006411210)



Routing No.:	R2025012006411210	Customer:	OLLIX	Location:	SD3
Ship To:	Sherice James	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	3.99	Adjusted Precent(%):	0.00	Adjusted Cube:	3.99
Total Ctns/Units:	1/1	Total Weight:	25.02	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839438
Instruction:	/CS570196265				



<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>
20839438	73178108	1/22/2025				MP95C-0103A	086569892973 Gallery art 5pcs/set N/A	125	1	1	1	25.02	25.02	3.99	3.99

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>
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			1	1	1	25.02	3.99

Routing Sheet (R202501200641121)



Routing No.:	R202501200641121	Customer:	OLLIX	Location:	SD3
Ship To:	Christopher Carriere	Shipping Date:	01/22/2025	Cancel After Date/In DC Date:	01/22/2025
Total Cube:	1.90	Adjusted Precent(%):	0.00	Adjusted Cube:	1.90
Total Ctns/Units:	1/1	Total Weight:	12.37	Actual Ship Date:	01/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20250120062042	Lane:		Customer PO No:	20839448
Instruction:	/16751948				



<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>
20839448	73178098	1/22/2025				UH95C-0030	086569507587 Framed Canvas 3 Piece Set N/A	125	1	1	1	12.37	12.37	1.90	1.90

Item Summary:

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UH95C-0030	086569507587	Framed Canvas 3 Piece Set	125			1	1	1	12.37	1.90