

Routing Sheet (R202504280731136)



Routing No.:	R202504280731136	Customer:	OLLIX	Location:	SD3
Ship To:	Nancy Audette	Shipping Date:	04/30/2025	Cancel After Date/In DC Date:	04/30/2025
Total Cube:	3.36	Adjusted Percent(%):	0.00	Adjusted Cube:	3.36
Total Ctns/Units:	1/1	Total Weight:	16.07	Actual Ship Date:	04/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250428061244	Lane:		Customer PO No:	20858947
Instruction:	/PO-211-12527437476473267				



<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>
20858947	73849950	4/30/2025				MP10-4167	675716902421 K Holly/Isabella/Sakura Cmf Se N/A	200	1	1	1	16.07	16.07	3.36	3.36

**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>
MP10-4167	675716902421	K Holly/Isabella/Sakura Cmf Se	200			1	1	1	16.07	3.36

Routing Sheet (R202504280731135)



Routing No.:	R202504280731135	Customer:	OLLIX	Location:	SD3
Ship To:	Heidi Kommuck	Shipping Date:	04/30/2025	Cancel After Date/In DC Date:	04/30/2025
Total Cube:	0.31	Adjusted Precent(%):	0.00	Adjusted Cube:	0.31
Total Ctns/Units:	1/1	Total Weight:	2.86	Actual Ship Date:	04/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250428061244	Lane:		Customer PO No:	20858946
Instruction:	/CS585670016				



<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>
20858946	73849951	4/30/2025				MP160-0230	086569061614 Fiore Small Sunburst Mirror N/A	125	1	1	1	2.86	2.86	0.31	0.31

**Item Summary:**

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MP160-0230	086569061614	Fiore Small Sunburst Mirror	125			1	1	1	2.86	0.31

Routing Sheet (R202504280731134)



Routing No.:	R202504280731134	Customer:	OLLIX	Location:	SD3
Ship To:	Elaine DeChagas	Shipping Date:	04/30/2025	Cancel After Date/In DC Date:	04/30/2025
Total Cube:	2.56	Adjusted Precent(%):	0.00	Adjusted Cube:	2.56
Total Ctns/Units:	1/1	Total Weight:	14.99	Actual Ship Date:	04/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250428061244	Lane:		Customer PO No:	20858954
Instruction:	/CS586260849				



<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>
20858954	73849945	4/30/2025				FB154-1165	022164122817 Bellow Floor Lamp N/A	200	1	1	1	14.99	14.99	2.56	2.56

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

Routing Sheet (R202504280731133)



Routing No.:	R202504280731133	Customer:	OLLIX	Location:	SD3
Ship To:	Christy Cummings	Shipping Date:	04/30/2025	Cancel After Date/In DC Date:	04/30/2025
Total Cube:	3.13	Adjusted Percent(%):	0.00	Adjusted Cube:	3.13
Total Ctns/Units:	1/1	Total Weight:	4.80	Actual Ship Date:	04/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20250428061244	Lane:		Customer PO No:	20858964
Instruction:	/56774239				



<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>
20858964	73849938	4/30/2025				FB150-1153	086569452726 Presidio Chandelier N/A	200	1	1	1	4.80	4.80	3.13	3.13

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FB150-1153	086569452726	Presidio Chandelier	200			1	1	1	4.80	3.13

Routing Sheet (R202504280731132)



Routing No.:	R202504280731132	Customer:	OLLIX	Location:	SD3
Ship To:	Amber Burger	Shipping Date:	04/30/2025	Cancel After Date/In DC Date:	04/30/2025
Total Cube:	10.70	Adjusted Precent(%):	0.00	Adjusted Cube:	10.70
Total Ctns/Units:	1/1	Total Weight:	48.40	Actual Ship Date:	04/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250428061244	Lane:		Customer PO No:	20858961
Instruction:	/CS586152110				



<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>
20858961	73849941	4/30/2025				MP100-0785	086569177964 Donohue Accent Chair N/A	250	1	1	1	48.40	48.40	10.70	10.70

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MP100-0785	086569177964	Donohue Accent Chair	250			1	1	1	48.40	10.70

Routing Sheet (R202504280731131)



Routing No.:	R202504280731131	Customer:	OLLIX	Location:	SD3
Ship To:	Abena Campbell	Shipping Date:	04/30/2025	Cancel After Date/In DC Date:	04/30/2025
Total Cube:	1.79	Adjusted Precent(%):	0.00	Adjusted Cube:	1.79
Total Ctns/Units:	1/1	Total Weight:	11.89	Actual Ship Date:	04/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250428061244	Lane:		Customer PO No:	20858970
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /PO-211-17109663061030307				



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20858970	73849953	4/30/2025				5DS10-0255	022164131024 Q Shawnee/Josefina/Stacie N/A	200	1	1	1	11.89	11.89	1.79	1.79

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5DS10-0255	022164131024	Q Shawnee/Josefina/Stacie	200			1	1	1	11.89	1.79