

Routing Sheet (R202511240350114)



Routing No.:	R202511240350114	Customer:	OLLIX	Location:	SD3
Ship To:	Patricia Pacheco	Shipping Date:	11/25/2025	Cancel After Date/In DC Date:	11/25/2025
Total Cube:	9.95	Adjusted Precent(%):	0.00	Adjusted Cube:	9.95
Total Ctns/Units:	1/1	Total Weight:	41.80	Actual Ship Date:	11/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20251124031637	Lane:		Customer PO No:	20897134
Instruction:	/464775670				



<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>
20897134	75371020	11/25/2025				MT108-0182	022164531572 London Dining Chair with Caste N/A	175	1	1	1	41.80	41.80	9.95	9.95

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>
MT108-0182	022164531572	London Dining Chair with Caste	175			1	1	1	41.80	9.95

Routing Sheet (R202511240350113)



Routing No.:	R202511240350113	Customer:	OLLIX	Location:	SD3
Ship To:	MONICA SHAFFER	Shipping Date:	11/25/2025	Cancel After Date/In DC Date:	11/25/2025
Total Cube:	6.80	Adjusted Percent(%):	0.00	Adjusted Cube:	6.80
Total Ctns/Units:	2/2	Total Weight:	18.04	Actual Ship Date:	11/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20251124031637	Lane:		Customer PO No:	20897135
Instruction:	/64577818				



<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>
20897135	75371018	11/25/2025				FB151-1179	022164362008 Auburn Bell Shaped Glass Penda N/A	200	2	1	2	9.02	18.04	3.40	6.80

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FB151-1179	022164362008	Auburn Bell Shaped Glass Penda	200			2	1	2	18.04	6.80

Routing Sheet (R202511240350112)



Routing No.:	R202511240350112	Customer:	OLLIX	Location:	SD3
Ship To:	Melissa Lipscomb	Shipping Date:	11/25/2025	Cancel After Date/In DC Date:	11/25/2025
Total Cube:	1.02	Adjusted Precent(%):	0.00	Adjusted Cube:	1.02
Total Ctns/Units:	1/1	Total Weight:	2.81	Actual Ship Date:	11/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20251124031637	Lane:		Customer PO No:	20897119
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /PO-211-13405262858870627				



<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>
20897119	75371569	11/25/2025				5DS153-0037	086569999597 Nicolo Table Lamp N/A	200	1	1	1	2.81	2.81	1.02	1.02

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5DS153-0037	086569999597	Nicolo Table Lamp	200			1	1	1	2.81	1.02

Routing Sheet (R202511240350111)



Routing No.:	R202511240350111	Customer:	OLLIX	Location:	SD3
Ship To:	Joyce Bernhagen	Shipping Date:	11/25/2025	Cancel After Date/In DC Date:	11/25/2025
Total Cube:	2.45	Adjusted Precent(%):	0.00	Adjusted Cube:	2.45
Total Ctns/Units:	1/1	Total Weight:	11.96	Actual Ship Date:	11/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20251124031637	Lane:		Customer PO No:	20896996
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CS622307560				



<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>
20896996	75351527	11/25/2025				MP10-8360	022164352689 K/CK Prairie/Pampa/Savanna Com N/A	250	1	1	1	11.96	11.96	2.45	2.45

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MP10-8360	022164352689	K/CK Prairie/Pampa/Savanna Com	250			1	1	1	11.96	2.45