

Routing Sheet (R202511250610456)



|                         |                      |                              |              |                               |              |
|-------------------------|----------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202511250610456     | Customer:                    | OLLIX        | Location:                     | SD3          |
| Ship To:                | Wayfair Lathrop CAXD | Shipping Date:               | 11/26/2025   | Cancel After Date/In DC Date: | 11/26/2025   |
| Total Cube:             | 1.07                 | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 1.07         |
| Total Ctns/Units:       | 1/1                  | Total Weight:                | 10.79        | Actual Ship Date:             | 11/25/2025   |
| Estimated Pallet Count: | 1                    | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx                | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20251125060546      | Lane:                        |              | Customer PO No:               | 20897890     |
| Instruction:            | /CA623290814         |                              |              |                               |              |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20897890            | 75405402              | 11/26/2025           |                          |                   |                 | ID10-2231       | 022164257922<br>F/Q Cassie/Bridget/Rache Comfo<br>N/A | 250          | 1                  | 1                | 1                 | 10.79                  | 10.79                    | 1.07            | 1.07              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| ID10-2231       | 022164257922 | F/Q Cassie/Bridget/Rache Comfo | 250          |             |                   | 1                        | 1                | 1                 | 10.79                   | 1.07              |

Routing Sheet (R202511250610455)



|                         |                  |                              |              |                               |            |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.:            | R202511250610455 | Customer:                    | OLLIX        | Location:                     | SD3        |
| Ship To:                | Toni Castro      | Shipping Date:               | 11/26/2025   | Cancel After Date/In DC Date: | 11/26/2025 |
| Total Cube:             | 0.49             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.49       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 3.61         | Actual Ship Date:             | 11/25/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |            |
| Carrier:                | UPS              | Freight Term:                | Customer RFQ | Ship Method:                  | UPS Ground |
| Batch No.:              | B20251125060546  | Lane:                        |              | Customer PO No:               | 20897884   |
| Instruction:            | /465014538       |                              |              |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20897884            | 75405411              | 11/26/2025           |                          |                   |                 | BASI16-0289     | 675716646066<br>Q Holden/Amity Mattress Pad<br>N/A | 100          | 1                  | 1                | 1                 | 3.61                   | 3.61                     | 0.49            | 0.49              |

**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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| BASI16-0289     | 675716646066 | Q Holden/Amity Mattress Pad | 100          |             |                   | 1                        | 1                | 1                 | 3.61                    | 0.49              |

Routing Sheet (R202511250610454)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202511250610454 | Customer:                    | OLLIX        | Location:                     | SD3          |
| Ship To:                | Stacey Huntley   | Shipping Date:               | 11/26/2025   | Cancel After Date/In DC Date: | 11/26/2025   |
| Total Cube:             | 1.63             | Adjusted Percent(%):         | 0.00         | Adjusted Cube:                | 1.63         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 12.55        | Actual Ship Date:             | 11/25/2025   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20251125060546  | Lane:                        |              | Customer PO No:               | 20897901     |
| Instruction:            | /CA623317052     |                              |              |                               |              |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20897901            | 75405392              | 11/26/2025           |                          |                   |                 | MP10-5062       | 086569926999<br>K Arya/Nova/Alivia Comforter<br>N/A | 250          | 1                  | 1                | 1                 | 12.55                  | 12.55                    | 1.63            | 1.63              |

**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> |
|-----------------|--------------|------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP10-5062       | 086569926999 | K Arya/Nova/Alivia Comforter | 250          |             |                   | 1                        | 1                | 1                 | 12.55                   | 1.63              |

Routing Sheet (R202511250610453)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202511250610453 | Customer:                    | OLLIX        | Location:                     | SD3          |
| Ship To:                | Shelby Davis     | Shipping Date:               | 11/26/2025   | Cancel After Date/In DC Date: | 11/26/2025   |
| Total Cube:             | 1.35             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 1.35         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 10.13        | Actual Ship Date:             | 11/25/2025   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20251125060546  | Lane:                        |              | Customer PO No:               | 20897871     |
| Instruction:            | /CS622849641-az  |                              |              |                               |              |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20897871            | 75405427              | 11/26/2025           |                          |                   |                 | MP95F-0315      | 022164286564<br>Arched Floral Wall Mirror<br>N/A | 125          | 1                  | 1                | 1                 | 10.13                  | 10.13                    | 1.35            | 1.35              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP95F-0315      | 022164286564 | Arched Floral Wall Mirror | 125          |             |                   | 1                        | 1                | 1                 | 10.13                   | 1.35              |

Routing Sheet (R202511250610442)



|                         |                    |                              |              |                               |              |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202511250610442   | Customer:                    | OLLIX        | Location:                     | SD3          |
| Ship To:                | Lindsey Stephenson | Shipping Date:               | 11/26/2025   | Cancel After Date/In DC Date: | 11/26/2025   |
| Total Cube:             | 0.81               | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.81         |
| Total Ctns/Units:       | 1/1                | Total Weight:                | 5.81         | Actual Ship Date:             | 11/25/2025   |
| Estimated Pallet Count: | 1                  | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx              | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20251125060546    | Lane:                        |              | Customer PO No:               | 20897882     |
| Instruction:            | /CS623346653       |                              |              |                               |              |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20897882            | 75405414              | 11/26/2025           |                          |                   |                 | II167-905       | 675716940928<br>wall art<br>N/A | 125          | 1                  | 1                | 1                 | 5.81                   | 5.81                     | 0.81            | 0.81              |

**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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II167-905       | 675716940928 | wall art          | 125          |             |                   | 1                        | 1                | 1                 | 5.81                    | 0.81              |

Routing Sheet (R202511250610441)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202511250610441 | Customer:                    | OLLIX        | Location:                     | SD3          |
| Ship To:                | Ann Lazette      | Shipping Date:               | 11/26/2025   | Cancel After Date/In DC Date: | 11/26/2025   |
| Total Cube:             | 2.76             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 2.76         |
| Total Ctns/Units:       | 2/2              | Total Weight:                | 17.62        | Actual Ship Date:             | 11/25/2025   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20251125060546  | Lane:                        |              | Customer PO No:               | 20897902     |
| Instruction:            | /129032770848842 |                              |              |                               |              |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20897902            | 75405391              | 11/26/2025           |                          |                   |                 | MP95B-0291      | 022164105087<br>Wood Wall Decor<br>N/A | 125          | 2                  | 1                | 2                 | 8.81                   | 17.62                    | 1.38            | 2.76              |

**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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP95B-0291      | 022164105087 | Wood Wall Decor   | 125          |             |                   | 2                        | 1                | 2                 | 17.62                   | 2.76              |