

Routing Sheet (R202601190753067)



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|-------------------------|--|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202601190753067 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Wayfair Erlanger Conveyable | Shipping Date: | 01/22/2026 | Cancel After Date/In DC Date: | 01/22/2026 |
| Total Cube: | 3.27 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 3.27 |
| Total Ctns/Units: | 1/1 | Total Weight: | 22.84 | Actual Ship Date: | 01/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260119074534 | Lane: | | Customer PO No: | 20909759 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA633817929 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20909759 | 76069508 | 1/22/2026 | | | | 5DS10-0048 | 086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A | 250 | 1 | 1 | 1 | 22.84 | 22.84 | 3.27 | 3.27 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| 5DS10-0048 | 086569004864 | K Ramsey/Lynda/Casey 8pcs Comf | 250 | | | 1 | 1 | 1 | 22.84 | 3.27 |

Routing Sheet (R202601190753066)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202601190753066 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Terry Doughty | Shipping Date: | 01/22/2026 | Cancel After Date/In DC Date: | 01/22/2026 |
| Total Cube: | 3.11 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.11 |
| Total Ctns/Units: | 1/1 | Total Weight: | 17.09 | Actual Ship Date: | 01/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260119074534 | Lane: | | Customer PO No: | 20909747 |
| Instruction: | /CS633669032 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20909747 | 76069461 | 1/22/2026 | | | | MP10-8311 | 022164324846 Q Aubrey/Whitman/Charlotte Com N/A | 250 | 1 | 1 | 1 | 17.09 | 17.09 | 3.11 | 3.11 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP10-8311 | 022164324846 | Q Aubrey/Whitman/Charlotte Com | 250 | | | 1 | 1 | 1 | 17.09 | 3.11 |

Routing Sheet (R202601190753065)



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|-------------------------|---------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202601190753065 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Robin Krall-Richter | Shipping Date: | 01/22/2026 | Cancel After Date/In DC Date: | 01/22/2026 |
| Total Cube: | 2.87 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.87 |
| Total Ctns/Units: | 1/1 | Total Weight: | 12.97 | Actual Ship Date: | 01/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260119074534 | Lane: | | Customer PO No: | 20909750 |
| Instruction: | /CS633905854 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20909750 | 76069398 | 1/22/2026 | | | | MT154-0070 | 022164293050 Athena Floor Lamp N/A | 200 | 1 | 1 | 1 | 12.97 | 12.97 | 2.87 | 2.87 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MT154-0070 | 022164293050 | Athena Floor Lamp | 200 | | | 1 | 1 | 1 | 12.97 | 2.87 |

Routing Sheet (R202601190753064)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202601190753064 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Karen Ford | Shipping Date: | 01/22/2026 | Cancel After Date/In DC Date: | 01/22/2026 |
| Total Cube: | 3.72 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.72 |
| Total Ctns/Units: | 2/2 | Total Weight: | 11.00 | Actual Ship Date: | 01/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260119074534 | Lane: | | Customer PO No: | 20909811 |
| Instruction: | /81977028 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20909811 | 76069397 | 1/22/2026 | | | | MP95F-0318 | 022164314625 Gold Scallop Wood Wall Mirror N/A | 125 | 2 | 1 | 2 | 5.50 | 11.00 | 1.86 | 3.72 |

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-0318 | 022164314625 | Gold Scallop Wood Wall Mirror | 125 | | | 2 | 1 | 2 | 11.00 | 3.72 |

Routing Sheet (R202601190753063)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202601190753063 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Diane Campbell | Shipping Date: | 01/22/2026 | Cancel After Date/In DC Date: | 01/22/2026 |
| Total Cube: | 0.49 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.49 |
| Total Ctns/Units: | 1/1 | Total Weight: | 3.61 | Actual Ship Date: | 01/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260119074534 | Lane: | | Customer PO No: | 20909794 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /468265125 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20909794 | 76069402 | 1/22/2026 | | | | BASI16-0289 | 675716646066 Q Holden/Amity Mattress Pad 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 (R202601190753062)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202601190753062 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Dannie Tremblay | Shipping Date: | 01/22/2026 | Cancel After Date/In DC Date: | 01/22/2026 |
| Total Cube: | 1.19 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.19 |
| Total Ctns/Units: | 1/1 | Total Weight: | 10.79 | Actual Ship Date: | 01/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260119074534 | Lane: | | Customer PO No: | 20909742 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA632470654 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20909742 | 76069509 | 1/22/2026 | | | | ID10-1697 | 086569193483 F/Q Malea/Leena/Leena Comf N/A | 250 | 1 | 1 | 1 | 10.79 | 10.79 | 1.19 | 1.19 |

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> |
|-----------------|--------------|----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| ID10-1697 | 086569193483 | F/Q Malea/Leena/Leena Comf | 250 | | | 1 | 1 | 1 | 10.79 | 1.19 |

Routing Sheet (R202601190753061)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202601190753061 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Christie Sell | Shipping Date: | 01/22/2026 | Cancel After Date/In DC Date: | 01/22/2026 |
| Total Cube: | 9.47 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 9.47 |
| Total Ctns/Units: | 1/1 | Total Weight: | 31.24 | Actual Ship Date: | 01/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260119074534 | Lane: | | Customer PO No: | 20909767 |
| Instruction: | /CS633955219 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20909767 | 76069547 | 1/22/2026 | | | | FB150-1190 | 022164432923 Opulentia 9 Lite Chandelier N/A | 200 | 1 | 1 | 1 | 31.24 | 31.24 | 9.47 | 9.47 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| FB150-1190 | 022164432923 | Opulentia 9 Lite Chandelier | 200 | | | 1 | 1 | 1 | 31.24 | 9.47 |