

Routing Sheet (R202601280321466)



Routing No.:	R202601280321466	Customer:	OLLIX	Location:	SD3
Ship To:	Vincent Tattersall	Shipping Date:	01/30/2026	Cancel After Date/In DC Date:	01/30/2026
Total Cube:	3.40	Adjusted Precent(%):	0.00	Adjusted Cube:	3.40
Total Ctns/Units:	2/2	Total Weight:	11.44	Actual Ship Date:	01/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260128030039	Lane:		Customer PO No:	20911586
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA635007080				



<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>
20911586	76120714	1/30/2026				II153-0129	022164137934 Tristan Ceramic with Wood Tabl N/A	200	2	1	2	5.72	11.44	1.70	3.40

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>
II153-0129	022164137934	Tristan Ceramic with Wood Tabl	200			2	1	2	11.44	3.40

Routing Sheet (R202601280321465)



Routing No.:	R202601280321465	Customer:	OLLIX	Location:	SD3
Ship To:	Susan Lepore	Shipping Date:	01/30/2026	Cancel After Date/In DC Date:	01/30/2026
Total Cube:	26.60	Adjusted Percent(%):	0.00	Adjusted Cube:	26.60
Total Ctns/Units:	4/4	Total Weight:	134.20	Actual Ship Date:	01/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260128030039	Lane:		Customer PO No:	20911569
Instruction:	/CS634831723				



<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>
20911569	76120686	1/30/2026				MP104-1238	022164323238 Bryce Counter Stool N/A	175	4	1	4	33.55	134.20	6.65	26.60

Item Summary:

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MP104-1238	022164323238	Bryce Counter Stool	175			4	1	4	134.20	26.60

Routing Sheet (R202601280321464)



Routing No.:	R202601280321464	Customer:	OLLIX	Location:	SD3
Ship To:	Kimberly Connors	Shipping Date:	01/30/2026	Cancel After Date/In DC Date:	01/30/2026
Total Cube:	18.80	Adjusted Precent(%):	0.00	Adjusted Cube:	18.80
Total Ctns/Units:	1/1	Total Weight:	72.59	Actual Ship Date:	01/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260128030039	Lane:		Customer PO No:	20911579
Instruction:	/CS635269800				



<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>
20911579	76120681	1/30/2026				MP103-0731	086569108135 Alana Swivel Glider Chair N/A	175	1	1	1	72.59	72.59	18.80	18.80

Item Summary:

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MP103-0731	086569108135	Alana Swivel Glider Chair	175			1	1	1	72.59	18.80

Routing Sheet (R202601280321463)



Routing No.:	R202601280321463	Customer:	OLLIX	Location:	SD3
Ship To:	Kene Abiakam	Shipping Date:	01/30/2026	Cancel After Date/In DC Date:	01/30/2026
Total Cube:	0.63	Adjusted Precent(%):	0.00	Adjusted Cube:	0.63
Total Ctns/Units:	1/1	Total Weight:	5.96	Actual Ship Date:	01/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260128030039	Lane:		Customer PO No:	20911581
Instruction:	/CS635416480				



<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>
20911581	76120680	1/30/2026				MPS73-432	086569204820 800gsm Bath Sheet N/A	175	1	1	1	5.96	5.96	0.63	0.63

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MPS73-432	086569204820	800gsm Bath Sheet	175			1	1	1	5.96	0.63

Routing Sheet (R202601280321462)



Routing No.:	R202601280321462	Customer:	OLLIX	Location:	SD3
Ship To:	ERIC PETERSON	Shipping Date:	01/30/2026	Cancel After Date/In DC Date:	01/30/2026
Total Cube:	2.45	Adjusted Precent(%):	0.00	Adjusted Cube:	2.45
Total Ctns/Units:	1/1	Total Weight:	23.34	Actual Ship Date:	01/28/2026
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260128030039	Lane:		Customer PO No:	20911563
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /85924171				



<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>
20911563	76120717	1/30/2026				MP35-7071	086569324306 Dakota/Mila/Hanford Area Rug N/A	125	1	1	1	23.34	23.34	2.45	2.45

Item Summary:

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MP35-7071	086569324306	Dakota/Mila/Hanford Area Rug	125			1	1	1	23.34	2.45

Routing Sheet (R202601280321461)



Routing No.:	R202601280321461	Customer:	OLLIX	Location:	SD3
Ship To:	Eddy Boyer	Shipping Date:	01/30/2026	Cancel After Date/In DC Date:	01/30/2026
Total Cube:	1.66	Adjusted Precent(%):	0.00	Adjusted Cube:	1.66
Total Ctns/Units:	1/1	Total Weight:	12.77	Actual Ship Date:	01/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260128030039	Lane:		Customer PO No:	20911574
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA635204591				



<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>
20911574	76120716	1/30/2026				MP13-7283	086569429445 F/Q Dawn/Vanessa/Stella Coverl N/A	250	1	1	1	12.77	12.77	1.66	1.66

Item Summary:

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MP13-7283	086569429445	F/Q Dawn/Vanessa/Stella Coverl	250			1	1	1	12.77	1.66