

Routing Sheet (R202602130352204)



Routing No.:	R202602130352204	Customer:	OLLIX	Location:	SD3
Ship To:	Tracy Knox	Shipping Date:	02/16/2026	Cancel After Date/In DC Date:	02/16/2026
Total Cube:	1.62	Adjusted Precent(%):	0.00	Adjusted Cube:	1.62
Total Ctns/Units:	2/2	Total Weight:	11.62	Actual Ship Date:	02/13/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260213031819	Lane:		Customer PO No:	20914391
Instruction:	/92736093				



<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>
20914391	76210524	2/16/2026				II167-905	675716940928 wall art N/A	125	2	1	2	5.81	11.62	0.81	1.62

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			2	1	2	11.62	1.62

Routing Sheet (R202602130352203)



Routing No.:	R202602130352203	Customer:	OLLIX	Location:	SD3
Ship To:	Michele Legault	Shipping Date:	02/16/2026	Cancel After Date/In DC Date:	02/16/2026
Total Cube:	18.30	Adjusted Precent(%):	0.00	Adjusted Cube:	18.30
Total Ctns/Units:	1/1	Total Weight:	49.50	Actual Ship Date:	02/13/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260213031819	Lane:		Customer PO No:	20914390
Instruction:	/CA637892916				



<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>
20914390	76210525	2/16/2026				MP100-0018	675716843632 Arianna/Leda/Aria Chair N/A	250	1	1	1	49.50	49.50	18.30	18.30

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>
MP100-0018	675716843632	Arianna/Leda/Aria Chair	250			1	1	1	49.50	18.30

Routing Sheet (R202602130352202)



Routing No.:	R202602130352202	Customer:	OLLIX	Location:	SD3
Ship To:	Louise Mocerino	Shipping Date:	02/16/2026	Cancel After Date/In DC Date:	02/16/2026
Total Cube:	7.78	Adjusted Precent(%):	0.00	Adjusted Cube:	7.78
Total Ctns/Units:	2/2	Total Weight:	42.46	Actual Ship Date:	02/13/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260213031819	Lane:		Customer PO No:	20914403
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /PO-211-03842541409912281				



<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>
20914403	76210547	2/16/2026				MP154-0200	086569304018 Auburn Floor Lamp N/A	200	2	1	2	21.23	42.46	3.89	7.78

Item Summary:

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MP154-0200	086569304018	Auburn Floor Lamp	200			2	1	2	42.46	7.78

Routing Sheet (R202602130352201)



Routing No.:	R202602130352201	Customer:	OLLIX	Location:	SD3
Ship To:	Jennifer Krupp	Shipping Date:	02/16/2026	Cancel After Date/In DC Date:	02/16/2026
Total Cube:	1.80	Adjusted Percent(%):	0.00	Adjusted Cube:	1.80
Total Ctns/Units:	1/1	Total Weight:	13.21	Actual Ship Date:	02/13/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260213031819	Lane:		Customer PO No:	20914398
Instruction:	/CS637955506				



<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>
20914398	76210517	2/16/2026				5DS10-0223	086569292438 K Shawnee/Josefina/Stacie Comf N/A	250	1	1	1	13.21	13.21	1.80	1.80

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>
5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	250			1	1	1	13.21	1.80