

Routing Sheet (R202602190713486)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202602190713486 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Sharon Gibbings | Shipping Date: | 02/24/2026 | Cancel After Date/In DC Date: | 02/24/2026 |
| Total Cube: | 1.38 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 1.38 |
| Total Ctns/Units: | 1/1 | Total Weight: | 8.81 | Actual Ship Date: | 02/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260219070634 | Lane: | | Customer PO No: | 20915580 |
| Instruction: | /94712254 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|----------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20915580 | 76261053 | 2/24/2026 | | | | MP95B-0291 | 022164105087 Wood Wall Decor N/A | 125 | 1 | 1 | 1 | 8.81 | 8.81 | 1.38 | 1.38 |

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 | | | 1 | 1 | 1 | 8.81 | 1.38 |

Routing Sheet (R202602190713485)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202602190713485 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Lynnette Olson | Shipping Date: | 02/24/2026 | Cancel After Date/In DC Date: | 02/24/2026 |
| Total Cube: | 2.31 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 2.31 |
| Total Ctns/Units: | 1/1 | Total Weight: | 10.35 | Actual Ship Date: | 02/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260219070634 | Lane: | | Customer PO No: | 20915587 |
| Instruction: | /CS639147807 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-----------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20915587 | 76261196 | 2/24/2026 | | | | MP10-8267 | 022164300338 F/Q Fraser/Joshua/Levi N/A | 250 | 1 | 1 | 1 | 10.35 | 10.35 | 2.31 | 2.31 |

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> |
|-----------------|--------------|------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP10-8267 | 022164300338 | F/Q Fraser/Joshua/Levi | 250 | | | 1 | 1 | 1 | 10.35 | 2.31 |

Routing Sheet (R202602190713484)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202602190713484 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Lisa Venezia | Shipping Date: | 02/24/2026 | Cancel After Date/In DC Date: | 02/24/2026 |
| Total Cube: | 2.96 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.96 |
| Total Ctns/Units: | 1/1 | Total Weight: | 9.45 | Actual Ship Date: | 02/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260219070634 | Lane: | | Customer PO No: | 20915582 |
| Instruction: | /CS639093684 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|----------------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20915582 | 76261051 | 2/24/2026 | | | | 5DS153-0014 | 086569026989 Ellipse Table Lamp Set Of 2 N/A | 200 | 1 | 1 | 1 | 9.45 | 9.45 | 2.96 | 2.96 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| 5DS153-0014 | 086569026989 | Ellipse Table Lamp Set Of 2 | 200 | | | 1 | 1 | 1 | 9.45 | 2.96 |

Routing Sheet (R202602190713483)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202602190713483 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Kathleen Scott | Shipping Date: | 02/24/2026 | Cancel After Date/In DC Date: | 02/24/2026 |
| Total Cube: | 2.87 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.87 |
| Total Ctns/Units: | 1/1 | Total Weight: | 12.97 | Actual Ship Date: | 02/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260219070634 | Lane: | | Customer PO No: | 20915567 |
| Instruction: | /CS639114847 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20915567 | 76261059 | 2/24/2026 | | | | 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 (R202602190713482)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202602190713482 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Darcy Garcia | Shipping Date: | 02/24/2026 | Cancel After Date/In DC Date: | 02/24/2026 |
| Total Cube: | 4.79 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.79 |
| Total Ctns/Units: | 1/1 | Total Weight: | 49.50 | Actual Ship Date: | 02/19/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260219070634 | Lane: | | Customer PO No: | 20915578 |
| Instruction: | /115364684-1 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|----------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20915578 | 76261054 | 2/24/2026 | | | | MP120-1097 | 086569453181 Beaumont Coffee Table N/A | 125 | 1 | 1 | 1 | 49.50 | 49.50 | 4.79 | 4.79 |

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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP120-1097 | 086569453181 | Beaumont Coffee Table | 125 | | | 1 | 1 | 1 | 49.50 | 4.79 |

Routing Sheet (R202602190713481)



| | | | | | |
|-------------------------|----------------------------------------------------------------------------------------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202602190713481 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Brianna Martin | Shipping Date: | 02/24/2026 | Cancel After Date/In DC Date: | 02/24/2026 |
| Total Cube: | 4.07 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.07 |
| Total Ctns/Units: | 1/1 | Total Weight: | 45.00 | Actual Ship Date: | 02/19/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260219070634 | Lane: | | Customer PO No: | 20915571 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA639118957 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20915571 | 76261198 | 2/24/2026 | | | | MT120-0150U1 | 022164124477 Sadie Coffee Table N/A | 125 | 1 | 1 | 1 | 45.00 | 45.00 | 4.07 | 4.07 |

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> |
|-----------------|--------------|--------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MT120-0150U1 | 022164124477 | Sadie Coffee Table | 125 | | | 1 | 1 | 1 | 45.00 | 4.07 |