

Routing Sheet (R202603090936149)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202603090936149 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Sandra Bryant | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 1.72 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 1.72 |
| Total Ctns/Units: | 1/1 | Total Weight: | 13.65 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919210 |
| Instruction: | /403197402 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919210 | 76354374 | 3/10/2026 | | | | MP95F-0267 | 086569535993 WOOD WALL MIRROR N/A | 125 | 1 | 1 | 1 | 13.65 | 13.65 | 1.72 | 1.72 |

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-0267 | 086569535993 | WOOD WALL MIRROR | 125 | | | 1 | 1 | 1 | 13.65 | 1.72 |

Routing Sheet (R202603090936148)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202603090936148 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Puneet Dhillon | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 2.14 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.14 |
| Total Ctns/Units: | 1/1 | Total Weight: | 15.63 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919183 |
| Instruction: | /CS642158420 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919183 | 76354398 | 3/10/2026 | | | | MP95B-0264 | 086569528766 Carved Wall Panel 2 Piece Set N/A | 125 | 1 | 1 | 1 | 15.63 | 15.63 | 2.14 | 2.14 |

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-0264 | 086569528766 | Carved Wall Panel 2 Piece Set | 125 | | | 1 | 1 | 1 | 15.63 | 2.14 |

Routing Sheet (R202603090936147)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202603090936147 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Patrick Schrimshr | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 3.13 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.13 |
| Total Ctns/Units: | 1/1 | Total Weight: | 4.80 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919204 |
| Instruction: | /02606243 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919204 | 76354380 | 3/10/2026 | | | | MPS150-0067 | 086569925657 Presidio Chandelier N/A | 200 | 1 | 1 | 1 | 4.80 | 4.80 | 3.13 | 3.13 |

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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS150-0067 | 086569925657 | Presidio Chandelier | 200 | | | 1 | 1 | 1 | 4.80 | 3.13 |

Routing Sheet (R202603090936146)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202603090936146 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Maria Michelle Belen | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 4.07 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 4.07 |
| Total Ctns/Units: | 1/1 | Total Weight: | 45.00 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919174 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA641818009 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919174 | 76354658 | 3/10/2026 | | | | 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 |

Routing Sheet (R202603090936145)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202603090936145 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Kimberly Thomas | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 4.59 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.59 |
| Total Ctns/Units: | 3/3 | Total Weight: | 14.52 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919203 |
| Instruction: | /02784475 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919203 | 76354381 | 3/10/2026 | | | | MP151-0198 | 086569303998 Auburn Pendants N/A | 200 | 3 | 1 | 3 | 4.84 | 14.52 | 1.53 | 4.59 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP151-0198 | 086569303998 | Auburn Pendants | 200 | | | 3 | 1 | 3 | 14.52 | 4.59 |

Routing Sheet (R2026030909361411)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026030909361411 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Wendy S Ecklin | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 1.86 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.86 |
| Total Ctns/Units: | 1/1 | Total Weight: | 5.50 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919163 |
| Instruction: | /CS641886076 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919163 | 76354413 | 3/10/2026 | | | | MP95F-0318 | 022164314625 Gold Scallop Wood Wall Mirror N/A | 125 | 1 | 1 | 1 | 5.50 | 5.50 | 1.86 | 1.86 |

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 | | | 1 | 1 | 1 | 5.50 | 1.86 |

Routing Sheet (R2026030909361410)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026030909361410 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Shaun Von Borstel | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 2.14 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.14 |
| Total Ctns/Units: | 1/1 | Total Weight: | 15.63 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919180 |
| Instruction: | /CS641951956 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919180 | 76354401 | 3/10/2026 | | | | MP95B-0264 | 086569528766 Carved Wall Panel 2 Piece Set N/A | 125 | 1 | 1 | 1 | 15.63 | 15.63 | 2.14 | 2.14 |

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-0264 | 086569528766 | Carved Wall Panel 2 Piece Set | 125 | | | 1 | 1 | 1 | 15.63 | 2.14 |

Routing Sheet (R202603090936134)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202603090936134 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Keteer Singh | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 4.07 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.07 |
| Total Ctns/Units: | 1/1 | Total Weight: | 45.00 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919176 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA641839043 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919176 | 76354657 | 3/10/2026 | | | | 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 |

Routing Sheet (R202603090936133)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202603090936133 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Debra Dam | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 2.59 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.59 |
| Total Ctns/Units: | 1/1 | Total Weight: | 11.67 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919185 |
| Instruction: | /CS642314085 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919185 | 76354396 | 3/10/2026 | | | | MP10-8288 | 022164310078 K Caralie/Evian/Tulia Comforte N/A | 250 | 1 | 1 | 1 | 11.67 | 11.67 | 2.59 | 2.59 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP10-8288 | 022164310078 | K Caralie/Evian/Tulia Comforte | 250 | | | 1 | 1 | 1 | 11.67 | 2.59 |

Routing Sheet (R202603090936132)



| | | | | | |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202603090936132 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Cynthia Hernandez1 | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 26.60 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 26.60 |
| Total Ctns/Units: | 4/4 | Total Weight: | 134.20 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919205 |
| Instruction: | /CS642379736 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919205 | 76354379 | 3/10/2026 | | | | MP104-1238 | 022164323238 Bryce Counter Stool N/A | 175 | 4 | 1 | 4 | 33.55 | 134.20 | 6.65 | 26.60 |

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

Routing Sheet (R202603090936131)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202603090936131 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Aya Tlemat | Shipping Date: | 03/10/2026 | Cancel After Date/In DC Date: | 03/10/2026 |
| Total Cube: | 13.30 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 13.30 |
| Total Ctns/Units: | 2/2 | Total Weight: | 67.10 | Actual Ship Date: | 03/10/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260309093127 | Lane: | | Customer PO No: | 20919206 |
| Instruction: | /CS641882070 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20919206 | 76354378 | 3/10/2026 | | | | MP104-1238 | 022164323238 Bryce Counter Stool N/A | 175 | 2 | 1 | 2 | 33.55 | 67.10 | 6.65 | 13.30 |

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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP104-1238 | 022164323238 | Bryce Counter Stool | 175 | | | 2 | 1 | 2 | 67.10 | 13.30 |