

Routing Sheet (R202603250858086)



Routing No.:	R202603250858086	Customer:	OLLIX	Location:	SD3
Ship To:	TEREZA MIRIJANYAN	Shipping Date:	03/26/2026	Cancel After Date/In DC Date:	03/26/2026
Total Cube:	0.62	Adjusted Precent(%):	0.00	Adjusted Cube:	0.62
Total Ctns/Units:	1/1	Total Weight:	6.35	Actual Ship Date:	03/25/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260325084502	Lane:		Customer PO No:	20922338
Instruction:	/54561886				



<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>
20922338	76443239	3/26/2026				MPS73-431	086569204813 800GSM Bath Sheet N/A	175	1	1	1	6.35	6.35	0.62	0.62

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>
MPS73-431	086569204813	800GSM Bath Sheet	175			1	1	1	6.35	0.62

Routing Sheet (R202603250858085)



Routing No.:	R202603250858085	Customer:	OLLIX	Location:	SD3
Ship To:	Leslie Riefe	Shipping Date:	03/26/2026	Cancel After Date/In DC Date:	03/26/2026
Total Cube:	0.49	Adjusted Precent(%):	0.00	Adjusted Cube:	0.49
Total Ctns/Units:	1/1	Total Weight:	3.61	Actual Ship Date:	03/25/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260325084502	Lane:		Customer PO No:	20922293
Instruction:	/471412216				



<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>
20922293	76443392	3/26/2026				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 (R202603250858084)



Routing No.:	R202603250858084	Customer:	OLLIX	Location:	SD3
Ship To:	Kimberly James	Shipping Date:	03/26/2026	Cancel After Date/In DC Date:	03/26/2026
Total Cube:	1.92	Adjusted Precent(%):	0.00	Adjusted Cube:	1.92
Total Ctns/Units:	1/1	Total Weight:	9.47	Actual Ship Date:	03/25/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260325084502	Lane:		Customer PO No:	20922317
Instruction:	/CS645448071				



<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>
20922317	76443386	3/26/2026				MT167-0023	086569332950 GinkgoWall decor N/A	125	1	1	1	9.47	9.47	1.92	1.92

Item Summary:

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MT167-0023	086569332950	GinkgoWall decor	125			1	1	1	9.47	1.92

Routing Sheet (R202603250858083)



Routing No.:	R202603250858083	Customer:	OLLIX	Location:	SD3
Ship To:	Kelli Campbell	Shipping Date:	03/26/2026	Cancel After Date/In DC Date:	03/26/2026
Total Cube:	2.22	Adjusted Precent(%):	0.00	Adjusted Cube:	2.22
Total Ctns/Units:	1/1	Total Weight:	8.14	Actual Ship Date:	03/25/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260325084502	Lane:		Customer PO No:	20922327
Instruction:	/CS645389701				



<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>
20922327	76443244	3/26/2026				UH153-0057	086569958471 Borel Table Lamp N/A	200	1	1	1	8.14	8.14	2.22	2.22

Item Summary:

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UH153-0057	086569958471	Borel Table Lamp	200			1	1	1	8.14	2.22

Routing Sheet (R202603250858082)



Routing No.:	R202603250858082	Customer:	OLLIX	Location:	SD3
Ship To:	Katiana Zambrano	Shipping Date:	03/26/2026	Cancel After Date/In DC Date:	03/26/2026
Total Cube:	12.82	Adjusted Precent(%):	0.00	Adjusted Cube:	12.82
Total Ctns/Units:	2/2	Total Weight:	200.00	Actual Ship Date:	03/25/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260325084502	Lane:		Customer PO No:	20922307
Instruction:	/CS645369201				



<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>
20922307	76443390	3/26/2026				II130-0406	086569389848 Krista Accent Cabinet N/A	100	2	1	2	100.00	200.00	6.41	12.82

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II130-0406	086569389848	Krista Accent Cabinet	100			2	1	2	200.00	12.82

Routing Sheet (R202603250858081)



Routing No.:	R202603250858081	Customer:	OLLIX	Location:	SD3
Ship To:	Ellen Kohrs	Shipping Date:	03/26/2026	Cancel After Date/In DC Date:	03/26/2026
Total Cube:	1.60	Adjusted Precent(%):	0.00	Adjusted Cube:	1.60
Total Ctns/Units:	1/1	Total Weight:	17.62	Actual Ship Date:	03/25/2026
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260325084502	Lane:		Customer PO No:	20922272
Instruction:	/CS645394225				



<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>
20922272	76443401	3/26/2026				MP35-7579	086569623553 Hannah/Reese/Jessica Area Rug N/A	125	1	1	1	17.62	17.62	1.60	1.60

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MP35-7579	086569623553	Hannah/Reese/Jessica Area Rug	125			1	1	1	17.62	1.60