

Routing Sheet (R202604030324267)



| | | | | | |
|-------------------------|--------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604030324267 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Spozmai Hussain | Shipping Date: | 04/06/2026 | Cancel After Date/In DC Date: | 04/16/2026 |
| Total Cube: | 31.32 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 31.32 |
| Total Ctns/Units: | 1/1 | Total Weight: | 191.40 | Actual Ship Date: | 04/06/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | Customer Specified | Freight Term: | Collect | Ship Method: | LTL |
| Batch No.: | B20260403031026 | Lane: | | Customer PO No: | 20923832 |
| Instruction: | /39708275 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20923832 | 76497230 | 4/6/2026 | 4/16/2026 | | | MPS137-0318 | 022164545456 Beckett Large Dresser N/A | 125 | 1 | 1 | 1 | 191.40 | 191.40 | 31.32 | 31.32 |

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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS137-0318 | 022164545456 | Beckett Large Dresser | 125 | | | 1 | 1 | 1 | 191.40 | 31.32 |

Routing Sheet (R202604030324266)



| | | | | | |
|-------------------------|---|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604030324266 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Shelley Coleman | Shipping Date: | 04/06/2026 | Cancel After Date/In DC Date: | 04/16/2026 |
| Total Cube: | 22.28 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 22.28 |
| Total Ctns/Units: | 1/1 | Total Weight: | 72.60 | Actual Ship Date: | 04/06/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Customer Specified | Freight Term: | Collect | Ship Method: | LTL |
| Batch No.: | B20260403031026 | Lane: | | Customer PO No: | 20923905 |
| Instruction: | /Please send emails to atldispatch_plt@maersk.com for pick up's in Georgia. | | | | |



Please send emails to smf_plt@maersk.com/
916-921-0670 for pick up's in California. /39708389

| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20923905 | 76498411 | 4/6/2026 | 4/16/2026 | | | CH100-0012 | 022164343267 Harper Swivel Chair N/A | | 175 | 1 | 1 | 72.60 | 72.60 | 22.28 | 22.28 |

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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| CH100-0012 | 022164343267 | Harper Swivel Chair | 175 | | | 1 | 1 | 1 | 72.60 | 22.28 |

Routing Sheet (R202604030324265)



| | | | | | |
|-------------------------|--------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604030324265 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Ryan Carmody | Shipping Date: | 04/06/2026 | Cancel After Date/In DC Date: | 04/16/2026 |
| Total Cube: | 19.46 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 19.46 |
| Total Ctns/Units: | 1/1 | Total Weight: | 195.80 | Actual Ship Date: | 04/06/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | Customer Specified | Freight Term: | Collect | Ship Method: | LTL |
| Batch No.: | B20260403031026 | Lane: | | Customer PO No: | 20923803 |
| Instruction: | /39708063 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20923803 | 76497766 | 4/6/2026 | 4/16/2026 | | | MPS115-0059U2 | 675716828608 K Beckett Bed N/A | 92.5 | 1 | 1 | 1 | 195.80 | 195.80 | 19.46 | 19.46 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS115-0059U2 | 675716828608 | K Beckett Bed | 92.5 | | | 1 | 1 | 1 | 195.80 | 19.46 |

Routing Sheet (R202604030324264)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604030324264 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Marina Katches | Shipping Date: | 04/06/2026 | Cancel After Date/In DC Date: | 04/16/2026 |
| Total Cube: | 23.34 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 23.34 |
| Total Ctns/Units: | 2/2 | Total Weight: | 127.48 | Actual Ship Date: | 04/06/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Will Call | Freight Term: | Collect | Ship Method: | Will Call |
| Batch No.: | B20260403031026 | Lane: | | Customer PO No: | 20923864 |

Instruction: /Routing to: gladesh.magsacay@jlaphilippine.com, cc Mallory @ mallory.pirie@jlahome.com. **palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons. /PO-0004182170



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20923864 | 76497770 | 4/6/2026 | 4/16/2026 | | | II100-0048 | 675716846893 Easton Lounge N/A | 250 | 2 | 1 | 2 | 63.74 | 127.48 | 11.67 | 23.34 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II100-0048 | 675716846893 | Easton Lounge | 250 | | | 2 | 1 | 2 | 127.48 | 23.34 |

Routing Sheet (R202604030324263)



| | | | | | |
|-------------------------|--------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604030324263 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Gwendolyn Caldwell | Shipping Date: | 04/06/2026 | Cancel After Date/In DC Date: | 04/16/2026 |
| Total Cube: | 18.44 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 18.44 |
| Total Ctns/Units: | 2/2 | Total Weight: | 135.29 | Actual Ship Date: | 04/06/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | Will Call | Freight Term: | Collect | Ship Method: | Will Call |
| Batch No.: | B20260403031026 | Lane: | | Customer PO No: | 20923863 |

Instruction: /Routing to: gladesh.magsacay@jlapilippine.com, cc Mallory @ mallory.pirie@jlahome.com. **palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons. /PO-0004182115



| Cust. PO No. | E&E SO No. | Shipping Date | Cancel After Date | In DC Date | Mark for | Item No. | Item Info. | Class | Qty To Ship | Case Pack | Total Ctns | Ctn Weight (LB) | Total Weight (LB) | Ctn Cube | Total Cube |
|--------------|------------|---------------|-------------------|------------|----------|------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20923863 | 76497771 | 4/6/2026 | 4/16/2026 | | | MP122-0097 | 675716844844 Parker/Avalon/Avenu Desk N/A | 125 | 1 | 1 | 1 | 69.30 | 69.30 | 8.87 | 8.87 |
| 20923863 | 76497771 | 4/6/2026 | 4/16/2026 | | | MP138-0128 | 675716875527 Parker Shelf N/A | 100 | 1 | 1 | 1 | 65.99 | 65.99 | 9.57 | 9.57 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|------------|--------------|--------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| MP122-0097 | 675716844844 | Parker/Avalon/Avenu Desk | 125 | | | 1 | 1 | 1 | 69.30 | 8.87 |
| MP138-0128 | 675716875527 | Parker Shelf | 100 | | | 1 | 1 | 1 | 65.99 | 9.57 |

Routing Sheet (R202604030324262)



| | | | | | |
|-------------------------|---|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604030324262 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Elizabeth Figueroa | Shipping Date: | 04/06/2026 | Cancel After Date/In DC Date: | 04/16/2026 |
| Total Cube: | 31.32 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 31.32 |
| Total Ctns/Units: | 1/1 | Total Weight: | 198.00 | Actual Ship Date: | 04/06/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | Will Call | Freight Term: | Collect | Ship Method: | Will Call |
| Batch No.: | B20260403031026 | Lane: | | Customer PO No: | 20923874 |
| Instruction: | /Routing to: gladesh.magsacay@jlphilippine.com, cc Mallory @ mallory.pirie@jlahome.com. **palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons. /PO-0004182536 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20923874 | 76497897 | 4/6/2026 | 4/16/2026 | | | MPS137-0117 | 675716918798 Victoria 6-Drawer Dresser N/A | 125 | 1 | 1 | 1 | 198.00 | 198.00 | 31.32 | 31.32 |

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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS137-0117 | 675716918798 | Victoria 6-Drawer Dresser | 125 | | | 1 | 1 | 1 | 198.00 | 31.32 |

Routing Sheet (R202604030324261)



| | | | | | |
|-------------------------|--------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604030324261 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Christine Tran | Shipping Date: | 04/06/2026 | Cancel After Date/In DC Date: | 04/16/2026 |
| Total Cube: | 14.11 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 14.11 |
| Total Ctns/Units: | 1/1 | Total Weight: | 112.48 | Actual Ship Date: | 04/06/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Customer Specified | Freight Term: | Collect | Ship Method: | LTL |
| Batch No.: | B20260403031026 | Lane: | | Customer PO No: | 20923802 |
| Instruction: | /39708060 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20923802 | 76494390 | 4/6/2026 | 4/16/2026 | | | II115-0555 | 022164326932 Jameson Queen bed N/A | 92.5 | 1 | 1 | 1 | 112.48 | 112.48 | 14.11 | 14.11 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II115-0555 | 022164326932 | Jameson Queen bed | 92.5 | | | 1 | 1 | 1 | 112.48 | 14.11 |