

Routing Sheet (R202604080445545)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604080445545 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Rebecca Punchak | Shipping Date: | 04/09/2026 | Cancel After Date/In DC Date: | 04/09/2026 |
| Total Cube: | 3.05 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 3.05 |
| Total Ctns/Units: | 1/1 | Total Weight: | 14.18 | Actual Ship Date: | 04/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260408044458 | Lane: | | Customer PO No: | 20924742 |
| Instruction: | /CS647917880 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20924742 | 76536037 | 4/9/2026 | | | | II10-1275 | 022164200775 K/CK Imani/Imani N/A | 250 | 1 | 1 | 1 | 14.18 | 14.18 | 3.05 | 3.05 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II10-1275 | 022164200775 | K/CK Imani/Imani | 250 | | | 1 | 1 | 1 | 14.18 | 3.05 |

Routing Sheet (R202604080445544)



| | | | | | |
|-------------------------|---------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604080445544 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Mary Alice Mitchell | Shipping Date: | 04/09/2026 | Cancel After Date/In DC Date: | 04/09/2026 |
| Total Cube: | 2.70 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.70 |
| Total Ctns/Units: | 2/2 | Total Weight: | 25.28 | Actual Ship Date: | 04/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260408044458 | Lane: | | Customer PO No: | 20924746 |
| Instruction: | /CS647823567 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20924746 | 76536034 | 4/9/2026 | | | | MP13-4473 | 675716954550 Yosemite/Sequoia/Rey Daybed Se N/A | 250 | 2 | 1 | 2 | 12.64 | 25.28 | 1.35 | 2.70 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP13-4473 | 675716954550 | Yosemite/Sequoia/Rey Daybed Se | 250 | | | 2 | 1 | 2 | 25.28 | 2.70 |

Routing Sheet (R202604080445543)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604080445543 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Lisa Skoglund | Shipping Date: | 04/09/2026 | Cancel After Date/In DC Date: | 04/09/2026 |
| Total Cube: | 1.24 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.24 |
| Total Ctns/Units: | 1/1 | Total Weight: | 6.30 | Actual Ship Date: | 04/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260408044458 | Lane: | | Customer PO No: | 20924734 |
| Instruction: | /CS647833344 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20924734 | 76536044 | 4/9/2026 | | | | BASI16-0034 | 675716283148 Q Cotton Waterproof M. Pad N/A | 100 | 1 | 1 | 1 | 6.30 | 6.30 | 1.24 | 1.24 |

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> |
|-----------------|--------------|----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| BASI16-0034 | 675716283148 | Q Cotton Waterproof M. Pad | 100 | | | 1 | 1 | 1 | 6.30 | 1.24 |

Routing Sheet (R202604080445542)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604080445542 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Kyrin Hawk | Shipping Date: | 04/09/2026 | Cancel After Date/In DC Date: | 04/09/2026 |
| Total Cube: | 0.86 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.86 |
| Total Ctns/Units: | 1/1 | Total Weight: | 7.93 | Actual Ship Date: | 04/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260408044458 | Lane: | | Customer PO No: | 20924739 |
| Instruction: | /CS647795960 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20924739 | 76536040 | 4/9/2026 | | | | ID10-2474 | 022164519891 F/Q Lily/Lily/Lily N/A | 250 | 1 | 1 | 1 | 7.93 | 7.93 | 0.86 | 0.86 |

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> |
|-----------------|--------------|--------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| ID10-2474 | 022164519891 | F/Q Lily/Lily/Lily | 250 | | | 1 | 1 | 1 | 7.93 | 0.86 |

Routing Sheet (R202604080445541)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604080445541 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Jocelyne Savard | Shipping Date: | 04/09/2026 | Cancel After Date/In DC Date: | 04/09/2026 |
| Total Cube: | 4.48 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.48 |
| Total Ctns/Units: | 1/1 | Total Weight: | 29.86 | Actual Ship Date: | 04/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260408044458 | Lane: | | Customer PO No: | 20924744 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA647839656 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20924744 | 76536046 | 4/9/2026 | | | | MPS10-597 | 022164515664 K Contemporary Comforter 9pcs N/A | 250 | 1 | 1 | 1 | 29.86 | 29.86 | 4.48 | 4.48 |

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> |
|-----------------|--------------|-------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS10-597 | 022164515664 | K Contemporary Comforter 9pcs | 250 | | | 1 | 1 | 1 | 29.86 | 4.48 |