

Routing Sheet (R202604100209393)



Routing No.:	R202604100209393	Customer:	OLLIX	Location:	SD2
Ship To:	Tanvir Rahman	Shipping Date:	04/14/2026	Cancel After Date/In DC Date:	04/14/2026
Total Cube:	2.09	Adjusted Precent(%):	0.00	Adjusted Cube:	2.09
Total Ctns/Units:	1/1	Total Weight:	7.40	Actual Ship Date:	04/14/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260410020527	Lane:		Customer PO No:	20925037
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CS648247379				



<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>
20925037	76549577	4/14/2026				AM10-0568	022164587791 T/TXL Logan Comforter Set N/A	250	1	1	1	7.40	7.40	2.09	2.09

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>
AM10-0568	022164587791	T/TXL Logan Comforter Set	250			1	1	1	7.40	2.09

Routing Sheet (R202604100209392)



Routing No.:	R202604100209392	Customer:	OLLIX	Location:	SD2
Ship To:	Paula Stewart	Shipping Date:	04/14/2026	Cancel After Date/In DC Date:	04/14/2026
Total Cube:	1.46	Adjusted Percent(%):	0.00	Adjusted Cube:	1.46
Total Ctns/Units:	1/1	Total Weight:	3.82	Actual Ship Date:	04/14/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260410020527	Lane:		Customer PO No:	20925028
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA648162327				



<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>
20925028	76549578	4/14/2026				MP40-8777	022164586237 Galen Matte Window Panel N/A	175	1	1	1	3.82	3.82	1.46	1.46

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>
MP40-8777	022164586237	Galen Matte Window Panel	175			1	1	1	3.82	1.46

Routing Sheet (R202604100209391)



Routing No.:	R202604100209391	Customer:	OLLIX	Location:	SD2
Ship To:	Ashley Cushing	Shipping Date:	04/14/2026	Cancel After Date/In DC Date:	04/14/2026
Total Cube:	0.97	Adjusted Precent(%):	0.00	Adjusted Cube:	0.97
Total Ctns/Units:	1/3	Total Weight:	9.74	Actual Ship Date:	04/14/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260410020527	Lane:		Customer PO No:	20925038
Instruction:	/CS648209787				



<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>
20925038	76549569	4/14/2026				II40-1181	086569493996 Imani Curtain Panel N/A	175	3	3	1	9.74	9.74	0.97	0.97

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>
II40-1181	086569493996	Imani Curtain Panel	175			3	3	1	9.74	0.97