

Routing Sheet (R202604140328079)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328079 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Molly Kerr | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 1.16 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 1.16 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.94 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925705 |
| Instruction: | /CS648515065 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925705 | 76576878 | 4/14/2026 | | | | MP72-4431 | 675716944995 Casablanca/Marrakesh/Tunisia R N/A | 125 | 1 | 1 | 1 | 1.94 | 1.94 | 1.16 | 1.16 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP72-4431 | 675716944995 | Casablanca/Marrakesh/Tunisia R | 125 | | | 1 | 1 | 1 | 1.94 | 1.16 |

Routing Sheet (R202604140328078)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328078 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Jim Goins | 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: | 1/2 | Total Weight: | 5.96 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925701 |
| Instruction: | /CS648916912 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925701 | 76576881 | 4/14/2026 | | | | II40-1180 | 086569493989 Imani Curtain Panel N/A | 175 | 2 | 2 | 1 | 5.96 | 5.96 | 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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II40-1180 | 086569493989 | Imani Curtain Panel | 175 | | | 2 | 2 | 1 | 5.96 | 0.97 |

Routing Sheet (R202604140328077)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328077 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Jamiel Rivero | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 0.42 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.42 |
| Total Ctns/Units: | 1/1 | Total Weight: | 0.93 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925714 |
| Instruction: | /CS648942126 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925714 | 76576872 | 4/14/2026 | | | | MP70-439 | 675716455545 Laurel/Lafayette/Piedmont Show N/A | 77.5 | 1 | 1 | 1 | 0.93 | 0.93 | 0.42 | 0.42 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-439 | 675716455545 | Laurel/Lafayette/Piedmont Show | 77.5 | | | 1 | 1 | 1 | 0.93 | 0.42 |

Routing Sheet (R202604140328076)



| | | | | | |
|-------------------------|--------------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328076 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Heart of Grace Boutique LLC | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 1.44 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 1.44 |
| Total Ctns/Units: | 1/3 | Total Weight: | 20.61 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925636 |
| Instruction: | /SRNQUNPTJV | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925636 | 76576699 | 4/14/2026 | | | | MP40-7802 | 022164108149 Eastfield/Lyndon/Wren Shade N/A | 175 | 3 | 3 | 1 | 20.61 | 20.61 | 1.44 | 1.44 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-7802 | 022164108149 | Eastfield/Lyndon/Wren Shade | 175 | | | 3 | 3 | 1 | 20.61 | 1.44 |

Routing Sheet (R202604140328075)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328075 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Evelyn Mancini | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 0.90 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.90 |
| Total Ctns/Units: | 2/2 | Total Weight: | 2.42 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925684 |
| Instruction: | /CS648943663 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925684 | 76576888 | 4/14/2026 | | | | MP40-4504 | 675716957247 Harper/Kaylee/Avery Sheer Scar N/A | 175 | 1 | 1 | 1 | 1.10 | 1.10 | 0.35 | 0.35 |
| 20925684 | 76576888 | 4/14/2026 | | | | MP40-4505 | 675716957254 Harper/Kaylee/Avery Sheer Scar N/A | 175 | 1 | 1 | 1 | 1.32 | 1.32 | 0.55 | 0.55 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-4504 | 675716957247 | Harper/Kaylee/Avery Sheer Scar | 175 | | | 1 | 1 | 1 | 1.10 | 0.35 |
| MP40-4505 | 675716957254 | Harper/Kaylee/Avery Sheer Scar | 175 | | | 1 | 1 | 1 | 1.32 | 0.55 |

Routing Sheet (R202604140328074)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328074 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Dean C Thomas | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 2.70 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.70 |
| Total Ctns/Units: | 1/2 | Total Weight: | 14.42 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925682 |
| Instruction: | /CS648903913 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925682 | 76576890 | 4/14/2026 | | | | MPS72-572 | 022164511291 Splendor Bath Rug N/A | 125 | 2 | 2 | 1 | 14.42 | 14.42 | 2.70 | 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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-572 | 022164511291 | Splendor Bath Rug | 125 | | | 2 | 2 | 1 | 14.42 | 2.70 |

Routing Sheet (R202604140328073)



| | | | | | |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328073 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Christina Thompson | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 0.59 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.59 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.76 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925713 |
| Instruction: | /CS648574336 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925713 | 76576873 | 4/14/2026 | | | | UH70-2242 | 086569152862 Brooklyn/Maize/Kay Shower Curt N/A | 77.5 | 1 | 1 | 1 | 1.76 | 1.76 | 0.59 | 0.59 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| UH70-2242 | 086569152862 | Brooklyn/Maize/Kay Shower Curt | 77.5 | | | 1 | 1 | 1 | 1.76 | 0.59 |

Routing Sheet (R202604140328072)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328072 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Cathy Hurdle | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 1.44 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 1.44 |
| Total Ctns/Units: | 2/6 | Total Weight: | 18.16 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925680 |
| Instruction: | /CS648913621 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925680 | 76576891 | 4/14/2026 | | | | SS40-0017 | 086569902931 Mirage/Elysia/Azalea Panel N/A | 175 | 4 | 4 | 1 | 12.11 | 12.11 | 0.72 | 0.72 |
| 20925680 | 76576891 | 4/14/2026 | | | | SS40-0017 | 086569902931 Mirage/Elysia/Azalea Panel N/A | 175 | 2 | 2 | 1 | 6.05 | 6.05 | 0.72 | 0.72 |

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> |
|-----------------|--------------|----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| SS40-0017 | 086569902931 | Mirage/Elysia/Azalea Panel | 175 | | | 2 | 2 | 1 | 6.05 | 0.72 |
| SS40-0017 | 086569902931 | Mirage/Elysia/Azalea Panel | 175 | | | 4 | 4 | 1 | 12.11 | 0.72 |

Routing Sheet (R2026041403280718)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026041403280718 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Teri Gray | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 0.62 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.62 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.55 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925706 |
| Instruction: | /CS648663571 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925706 | 76576877 | 4/14/2026 | | | | MPS72-387 | 086569040954 Marshmallow Memory Bath Rug N/A | 125 | 1 | 1 | 1 | 2.55 | 2.55 | 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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-387 | 086569040954 | Marshmallow Memory Bath Rug | 125 | | | 1 | 1 | 1 | 2.55 | 0.62 |

Routing Sheet (R2026041403280717)



| | | | | | |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026041403280717 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Tangela Ellzey | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 0.55 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.55 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.29 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925686 |
| Instruction: | /129110458371234-2 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925686 | 76576887 | 4/14/2026 | | | | MP40-6368 | 086569221292 Emilia/Lilian/Natalie Panel N/A | 175 | 1 | 1 | 1 | 2.29 | 2.29 | 0.55 | 0.55 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-6368 | 086569221292 | Emilia/Lilian/Natalie Panel | 175 | | | 1 | 1 | 1 | 2.29 | 0.55 |

Routing Sheet (R2026041403280716)



| | | | | | |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026041403280716 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Tangela Ellzey | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 0.55 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.55 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.29 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925687 |
| Instruction: | /129110458371234-1 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925687 | 76576886 | 4/14/2026 | | | | MP40-6368 | 086569221292 Emilia/Lilian/Natalie Panel N/A | 175 | 1 | 1 | 1 | 2.29 | 2.29 | 0.55 | 0.55 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-6368 | 086569221292 | Emilia/Lilian/Natalie Panel | 175 | | | 1 | 1 | 1 | 2.29 | 0.55 |

Routing Sheet (R2026041403280715)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026041403280715 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Sheryl Schembari | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 1.05 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.05 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.75 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925710 |
| Instruction: | /CS648560893 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925710 | 76576875 | 4/14/2026 | | | | MP72-5106 | 086569935489 Tufted Pearl Channel Rug N/A | 125 | 1 | 1 | 1 | 2.75 | 2.75 | 1.05 | 1.05 |

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> |
|-----------------|--------------|--------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP72-5106 | 086569935489 | Tufted Pearl Channel Rug | 125 | | | 1 | 1 | 1 | 2.75 | 1.05 |

Routing Sheet (R2026041403280714)



Routing No.: R2026041403280714 Customer: OLLIIX Location: SD2
 Ship To: Rachelle Laffen Shipping Date: 04/14/2026 Cancel After Date/In DC Date: 04/14/2026
 Total Cube: 0.59 Adjusted Percent(%): 0.00 Adjusted Cube: 0.59
 Total Ctns/Units: 1/1 Total Weight: 1.76 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.: B20260414031106 Lane: Customer PO No: 20925561
 Instruction: /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /912003402339146-8661916717



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925561 | 76573317 | 4/14/2026 | | | | UH70-2242 | 086569152862 Brooklyn/Maize/Kay Shower Curt N/A | 77.5 | 1 | 1 | 1 | 1.76 | 1.76 | 0.59 | 0.59 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| UH70-2242 | 086569152862 | Brooklyn/Maize/Kay Shower Curt | 77.5 | | | 1 | 1 | 1 | 1.76 | 0.59 |

Routing Sheet (R2026041403280713)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026041403280713 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Peyton Williams | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 1.61 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.61 |
| Total Ctns/Units: | 1/1 | Total Weight: | 4.95 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925712 |
| Instruction: | /CS648775249 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925712 | 76576874 | 4/14/2026 | | | | II72-1290 | 022164234879 Asher Bath Rug N/A | 125 | 1 | 1 | 1 | 4.95 | 4.95 | 1.61 | 1.61 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II72-1290 | 022164234879 | Asher Bath Rug | 125 | | | 1 | 1 | 1 | 4.95 | 1.61 |

Routing Sheet (R2026041403280712)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026041403280712 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Natalie Stute | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 3.46 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.46 |
| Total Ctns/Units: | 1/1 | Total Weight: | 8.37 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925730 |
| Instruction: | /CS648730299-1 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925730 | 76576895 | 4/14/2026 | | | | MPS72-449 | 086569285218 Splendor Bath Rug N/A | 125 | 1 | 1 | 1 | 8.37 | 8.37 | 3.46 | 3.46 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-449 | 086569285218 | Splendor Bath Rug | 125 | | | 1 | 1 | 1 | 8.37 | 3.46 |

Routing Sheet (R2026041403280711)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026041403280711 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Natalie Stute | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 3.46 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.46 |
| Total Ctns/Units: | 1/1 | Total Weight: | 8.37 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925732 |
| Instruction: | /CS648730299 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925732 | 76576893 | 4/14/2026 | | | | MPS72-449 | 086569285218 Splendor Bath Rug N/A | 125 | 1 | 1 | 1 | 8.37 | 8.37 | 3.46 | 3.46 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-449 | 086569285218 | Splendor Bath Rug | 125 | | | 1 | 1 | 1 | 8.37 | 3.46 |

Routing Sheet (R2026041403280710)



Routing No.: R2026041403280710 Customer: OLLIIX Location: SD2
 Ship To: Nancy Mathis Shipping Date: 04/14/2026 Cancel After Date/In DC Date: 04/14/2026
 Total Cube: 0.44 Adjusted Percent(%): 0.00 Adjusted Cube: 0.44
 Total Ctns/Units: 1/1 Total Weight: 1.48 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.: B20260414031106 Lane: Customer PO No: 20925560
 Instruction: /102003402530289-8680039705



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925560 | 76573318 | 4/14/2026 | | | | MP70-7471 | 086569531377 Sophie/Lauren/Ashley SC N/A | 77.5 | 1 | 1 | 1 | 1.48 | 1.48 | 0.44 | 0.44 |

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> |
|-----------------|--------------|-------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-7471 | 086569531377 | Sophie/Lauren/Ashley SC | 77.5 | | | 1 | 1 | 1 | 1.48 | 0.44 |

Routing Sheet (R202604140328071)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202604140328071 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Andrea Munford | Shipping Date: | 04/14/2026 | Cancel After Date/In DC Date: | 04/14/2026 |
| Total Cube: | 1.61 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.61 |
| Total Ctns/Units: | 1/1 | Total Weight: | 4.95 | 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.: | B20260414031106 | Lane: | | Customer PO No: | 20925703 |
| Instruction: | /CS648431983 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20925703 | 76576880 | 4/14/2026 | | | | II72-1290 | 022164234879 Asher Bath Rug N/A | 125 | 1 | 1 | 1 | 4.95 | 4.95 | 1.61 | 1.61 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II72-1290 | 022164234879 | Asher Bath Rug | 125 | | | 1 | 1 | 1 | 4.95 | 1.61 |