

Routing Sheet (R202604270518589)



Routing No.:	R202604270518589	Customer:	OLLIX	Location:	SD2
Ship To:	Melanie Del Bosque	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.80	Adjusted Precent(%):	0.00	Adjusted Cube:	0.80
Total Ctns/Units:	1/1	Total Weight:	2.14	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927984
Instruction:	/CS651283653				



<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>
20927984	76658659	4/28/2026				II70-1319	022164378627 Imani Shower Curtain N/A	77.5	1	1	1	2.14	2.14	0.80	0.80

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>
II70-1319	022164378627	Imani Shower Curtain	77.5			1	1	1	2.14	0.80

Routing Sheet (R202604270518588)



Routing No.:	R202604270518588	Customer:	OLLIX	Location:	SD2
Ship To:	Maripat Quinn	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.37	Adjusted Precent(%):	0.00	Adjusted Cube:	0.37
Total Ctns/Units:	1/3	Total Weight:	1.45	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927978
Instruction:	/CS651341062				



<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>
20927978	76658664	4/28/2026				MP41-1456	675716602161 Aubrey/Whitman/Valerie Valance N/A	175	3	3	1	1.45	1.45	0.37	0.37

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>
MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	175			3	3	1	1.45	0.37

Routing Sheet (R202604270518587)



Routing No.:	R202604270518587	Customer:	OLLIX	Location:	SD2
Ship To:	Lisa Niziolek	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.97	Adjusted Precent(%):	0.00	Adjusted Cube:	0.97
Total Ctns/Units:	1/1	Total Weight:	2.98	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927996
Instruction:	/CS651258695				



<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>
20927996	76658651	4/28/2026				II40-1180	086569493989 Imani Curtain Panel N/A	175	1	1	1	2.98	2.98	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			1	1	1	2.98	0.97

Routing Sheet (R202604270518586)



Routing No.:	R202604270518586	Customer:	OLLIX	Location:	SD2
Ship To:	Linda Aranda	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.46	Adjusted Precent(%):	0.00	Adjusted Cube:	0.46
Total Ctns/Units:	1/2	Total Weight:	5.67	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927990
Instruction:	/CS650965563				



<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>
20927990	76658655	4/28/2026				ID40-1012	675716846152 Olivia/Ashley/Skye Window Pane N/A	175	2	2	1	5.67	5.67	0.46	0.46

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>
ID40-1012	675716846152	Olivia/Ashley/Skye Window Pane	175			2	2	1	5.67	0.46

Routing Sheet (R202604270518585)



Routing No.:	R202604270518585	Customer:	OLLIX	Location:	SD2
Ship To:	Kathleen Odierna	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.93	Adjusted Percent(%):	0.00	Adjusted Cube:	0.93
Total Ctns/Units:	1/1	Total Weight:	2.67	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927974
Instruction:	/CS651167292				



<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>
20927974	76658668	4/28/2026				MP70-6824A	086569303424 Arlo/Eider/Orin Shower Curtain N/A	77.5	1	1	1	2.67	2.67	0.93	0.93

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>
MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	77.5			1	1	1	2.67	0.93

Routing Sheet (R202604270518584)



Routing No.:	R202604270518584	Customer:	OLLIX	Location:	SD2
Ship To:	John Trotter	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.53	Adjusted Precent(%):	0.00	Adjusted Cube:	0.53
Total Ctns/Units:	1/1	Total Weight:	1.26	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927980
Instruction:	/CS651252279				



<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>
20927980	76658662	4/28/2026				MP40-4946	086569904881 Irina/Iris/Clarissa Window Sca N/A	175	1	1	1	1.26	1.26	0.53	0.53

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>
MP40-4946	086569904881	Irina/Iris/Clarissa Window Sca	175			1	1	1	1.26	0.53

Routing Sheet (R202604270518583)



Routing No.:	R202604270518583	Customer:	OLLIX	Location:	SD2
Ship To:	Ginnie Duffin	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.36	Adjusted Precent(%):	0.00	Adjusted Cube:	0.36
Total Ctns/Units:	1/1	Total Weight:	1.21	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927986
Instruction:	/CS651322625				



<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>
20927986	76658657	4/28/2026				MP70-5822	086569023834 Isla/Loleta/Lian Shower Curta N/A	77.5	1	1	1	1.21	1.21	0.36	0.36

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>
MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	77.5			1	1	1	1.21	0.36

Routing Sheet (R202604270518582)



Routing No.:	R202604270518582	Customer:	OLLIX	Location:	SD2
Ship To:	Franciska Veress	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.72	Adjusted Precent(%):	0.00	Adjusted Cube:	0.72
Total Ctns/Units:	1/2	Total Weight:	6.05	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927994
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CA65137774				



<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>
20927994	76658784	4/28/2026				SS40-0102	086569150684 Mirage Window 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>
SS40-0102	086569150684	Mirage Window Panel	175			2	2	1	6.05	0.72

Routing Sheet (R2026042705185813)



Routing No.:	R2026042705185813	Customer:	OLLIX	Location:	SD2
Ship To:	Shannon Priest	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.80	Adjusted Precent(%):	0.00	Adjusted Cube:	0.80
Total Ctns/Units:	1/1	Total Weight:	2.14	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927983
Instruction:	/CS651205612				



<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>
20927983	76658660	4/28/2026				II70-1319	022164378627 Imani Shower Curtain N/A	77.5	1	1	1	2.14	2.14	0.80	0.80

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>
II70-1319	022164378627	Imani Shower Curtain	77.5			1	1	1	2.14	0.80

Routing Sheet (R2026042705185812)



Routing No.:	R2026042705185812	Customer:	OLLIX	Location:	SD2
Ship To:	Samuel Nortz	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	0.36	Adjusted Percent(%):	0.00	Adjusted Cube:	0.36
Total Ctns/Units:	1/1	Total Weight:	1.34	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927993
Instruction:	/CS651364123				



<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>
20927993	76658653	4/28/2026				MP70-4172	675716902483 Holly/Isabella/Sakura Shower C N/A	77.5	1	1	1	1.34	1.34	0.36	0.36

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>
MP70-4172	675716902483	Holly/Isabella/Sakura Shower C	77.5			1	1	1	1.34	0.36

Routing Sheet (R2026042705185811)



Routing No.:	R2026042705185811	Customer:	OLLIX	Location:	SD2
Ship To:	Rebekkah Kelley	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	3.22	Adjusted Precent(%):	0.00	Adjusted Cube:	3.22
Total Ctns/Units:	1/1	Total Weight:	8.37	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927992
Instruction:	/CS651273338				



<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>
20927992	76658654	4/28/2026				MPS72-520	022164341386 Splendor Rug N/A	125	1	1	1	8.37	8.37	3.22	3.22

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>
MPS72-520	022164341386	Splendor Rug	125			1	1	1	8.37	3.22

Routing Sheet (R2026042705185810)



Routing No.:	R2026042705185810	Customer:	OLLIX	Location:	SD2
Ship To:	Pamela Thompson	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	1.24	Adjusted Percent(%):	0.00	Adjusted Cube:	1.24
Total Ctns/Units:	1/2	Total Weight:	4.33	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927979
Instruction:	/CS651084780				



<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>
20927979	76658663	4/28/2026				MP72-4430	675716944971 Casablanca/Marrakesh/Tunisia R N/A	125	2	2	1	4.33	4.33	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>
MP72-4430	675716944971	Casablanca/Marrakesh/Tunisia R	125			2	2	1	4.33	1.24

Routing Sheet (R202604270518581)



Routing No.:	R202604270518581	Customer:	OLLIX	Location:	SD2
Ship To:	Carole Reitsma	Shipping Date:	04/28/2026	Cancel After Date/In DC Date:	04/28/2026
Total Cube:	3.79	Adjusted Percent(%):	0.00	Adjusted Cube:	3.79
Total Ctns/Units:	1/1	Total Weight:	2.49	Actual Ship Date:	04/28/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260427045747	Lane:		Customer PO No:	20927976
Instruction:	/CS651308573				



<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>
20927976	76658666	4/28/2026				MP70-4982	086569915429 Spa Waffle/Spa Waffle/Spa Waff N/A	77.5	1	1	1	2.49	2.49	3.79	3.79

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>
MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	77.5			1	1	1	2.49	3.79