

Routing Sheet (R202604290759117)



Routing No.:	R202604290759117	Customer:	OLLIX	Location:	SD2
Ship To:	Yael Traum	Shipping Date:	04/30/2026	Cancel After Date/In DC Date:	04/30/2026
Total Cube:	0.93	Adjusted Precent(%):	0.00	Adjusted Cube:	0.93
Total Ctns/Units:	1/1	Total Weight:	2.67	Actual Ship Date:	04/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260429074908	Lane:		Customer PO No:	20928649
Instruction:	/CS650996871				



<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>
20928649	76671121	4/30/2026				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 (R202604290759116)



Routing No.:	R202604290759116	Customer:	OLLIX	Location:	SD2
Ship To:	Susan Brown	Shipping Date:	04/30/2026	Cancel After Date/In DC Date:	04/30/2026
Total Cube:	1.03	Adjusted Percent(%):	0.00	Adjusted Cube:	1.03
Total Ctns/Units:	1/2	Total Weight:	9.91	Actual Ship Date:	04/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260429074908	Lane:		Customer PO No:	20928661
Instruction:	/CS652501718				



<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>
20928661	76671117	4/30/2026				SS40-0112	086569204349 100% Polyester Blackout Printe N/A	175	2	2	1	9.91	9.91	1.03	1.03

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>
SS40-0112	086569204349	100% Polyester Blackout Printe	175			2	2	1	9.91	1.03

Routing Sheet (R202604290759115)



Routing No.:	R202604290759115	Customer:	OLLIX	Location:	SD2
Ship To:	Paula Hart	Shipping Date:	04/30/2026	Cancel After Date/In DC Date:	04/30/2026
Total Cube:	1.97	Adjusted Precent(%):	0.00	Adjusted Cube:	1.97
Total Ctns/Units:	1/1	Total Weight:	7.79	Actual Ship Date:	04/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260429074908	Lane:		Customer PO No:	20928656
Instruction:	/CS652301550				



<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>
20928656	76671118	4/30/2026				MPS72-480	086569548887 Marshmallow Bath Rug N/A	125	1	1	1	7.79	7.79	1.97	1.97

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>
MPS72-480	086569548887	Marshmallow Bath Rug	125			1	1	1	7.79	1.97

Routing Sheet (R202604290759114)



Routing No.:	R202604290759114	Customer:	OLLIX	Location:	SD2
Ship To:	Mike Pelak	Shipping Date:	04/30/2026	Cancel After Date/In DC Date:	04/30/2026
Total Cube:	0.49	Adjusted Precent(%):	0.00	Adjusted Cube:	0.49
Total Ctns/Units:	1/2	Total Weight:	0.96	Actual Ship Date:	04/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260429074908	Lane:		Customer PO No:	20928648
Instruction:	/CS650979330				



<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>
20928648	76671122	4/30/2026				MP41-4899	086569897282 Aubrey/Whitman/Charlotte Panel N/A	175	2	2	1	0.96	0.96	0.49	0.49

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>
MP41-4899	086569897282	Aubrey/Whitman/Charlotte Panel	175			2	2	1	0.96	0.49

Routing Sheet (R202604290759113)



Routing No.:	R202604290759113	Customer:	OLLIX	Location:	SD2
Ship To:	Jennifer Williams1	Shipping Date:	04/30/2026	Cancel After Date/In DC Date:	04/30/2026
Total Cube:	1.67	Adjusted Precent(%):	0.00	Adjusted Cube:	1.67
Total Ctns/Units:	1/2	Total Weight:	9.03	Actual Ship Date:	04/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260429074908	Lane:		Customer PO No:	20928645
Instruction:	/CS652531485				



<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>
20928645	76671124	4/30/2026				MP72-8342	022164341409 Serene Rug N/A	125	2	2	1	9.03	9.03	1.67	1.67

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>
MP72-8342	022164341409	Serene Rug	125			2	2	1	9.03	1.67

Routing Sheet (R202604290759112)



Routing No.:	R202604290759112	Customer:	OLLIX	Location:	SD2
Ship To:	Carolyn Shellum	Shipping Date:	04/30/2026	Cancel After Date/In DC Date:	04/30/2026
Total Cube:	1.90	Adjusted Percent(%):	0.00	Adjusted Cube:	1.90
Total Ctns/Units:	2/2	Total Weight:	9.57	Actual Ship Date:	04/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260429074908	Lane:		Customer PO No:	20928651
Instruction:	/CS652473922				



<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>
20928651	76671120	4/30/2026				MP72-3564	675716840686 Evan/Ethan/Jordan Rug N/A	125	1	1	1	2.75	2.75	0.49	0.49
20928651	76671120	4/30/2026				MP72-3566	675716840709 Evan/Ethan/Jordan Rug N/A	125	1	1	1	6.82	6.82	1.41	1.41

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>
MP72-3564	675716840686	Evan/Ethan/Jordan Rug	125			1	1	1	2.75	0.49
MP72-3566	675716840709	Evan/Ethan/Jordan Rug	125			1	1	1	6.82	1.41

Routing Sheet (R202604290759111)



Routing No.:	R202604290759111	Customer:	OLLIX	Location:	SD2
Ship To:	Angela Lucy	Shipping Date:	04/30/2026	Cancel After Date/In DC Date:	04/30/2026
Total Cube:	0.36	Adjusted Precent(%):	0.00	Adjusted Cube:	0.36
Total Ctns/Units:	1/1	Total Weight:	1.21	Actual Ship Date:	04/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260429074908	Lane:		Customer PO No:	20928665
Instruction:	/CS652242016				



<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>
20928665	76671114	4/30/2026				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