

Routing Sheet (R202605040336345)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605040336345 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Janette Elder | Shipping Date: | 05/05/2026 | Cancel After Date/In DC Date: | 05/05/2026 |
| Total Cube: | 1.09 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.09 |
| Total Ctns/Units: | 1/3 | Total Weight: | 8.09 | Actual Ship Date: | 05/05/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260504030457 | Lane: | | Customer PO No: | 20929183 |
| Instruction: | /CS653077120 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20929183 | 76692814 | 5/5/2026 | | | | II72-1227 | 022164104448 Asher Bath Rug N/A | 125 | 3 | 3 | 1 | 8.09 | 8.09 | 1.09 | 1.09 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II72-1227 | 022164104448 | Asher Bath Rug | 125 | | | 3 | 3 | 1 | 8.09 | 1.09 |

Routing Sheet (R202605040336344)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605040336344 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Isabella Makelaar | Shipping Date: | 05/05/2026 | Cancel After Date/In DC Date: | 05/05/2026 |
| Total Cube: | 6.58 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 6.58 |
| Total Ctns/Units: | 1/3 | Total Weight: | 12.94 | Actual Ship Date: | 05/05/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260504030457 | Lane: | | Customer PO No: | 20929172 |
| Instruction: | /CS652846393 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20929172 | 76692816 | 5/5/2026 | | | | ID31-2467 | 022164446005 Azza/Charvi/Diah Cushion N/A | 250 | 3 | 3 | 1 | 12.94 | 12.94 | 6.58 | 6.58 |

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> |
|-----------------|--------------|--------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| ID31-2467 | 022164446005 | Azza/Charvi/Diah Cushion | 250 | | | 3 | 3 | 1 | 12.94 | 6.58 |

Routing Sheet (R202605040336343)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605040336343 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Desiree Sadowy | Shipping Date: | 05/05/2026 | Cancel After Date/In DC Date: | 05/05/2026 |
| Total Cube: | 0.80 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.80 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.14 | Actual Ship Date: | 05/05/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260504030457 | Lane: | | Customer PO No: | 20929182 |
| Instruction: | /CS652933798 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20929182 | 76692815 | 5/5/2026 | | | | 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 (R202605040336342)



| | | | | | |
|-------------------------|----------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605040336342 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Christian Allen | Shipping Date: | 05/05/2026 | Cancel After Date/In DC Date: | 05/05/2026 |
| Total Cube: | 1.07 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.07 |
| Total Ctns/Units: | 1/1 | Total Weight: | 3.13 | Actual Ship Date: | 05/05/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260504030457 | Lane: | | Customer PO No: | 20929170 |
| Instruction: | /105-129112217979470 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20929170 | 76692818 | 5/5/2026 | | | | MP40-6761 | 086569296757 Anaheim/Salford/Preston Panel N/A | 175 | 1 | 1 | 1 | 3.13 | 3.13 | 1.07 | 1.07 |

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> |
|-----------------|--------------|-------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-6761 | 086569296757 | Anaheim/Salford/Preston Panel | 175 | | | 1 | 1 | 1 | 3.13 | 1.07 |

Routing Sheet (R202605040336341)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605040336341 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Brian Kirk | Shipping Date: | 05/05/2026 | Cancel After Date/In DC Date: | 05/05/2026 |
| Total Cube: | 1.12 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.12 |
| Total Ctns/Units: | 1/2 | Total Weight: | 6.49 | Actual Ship Date: | 05/05/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260504030457 | Lane: | | Customer PO No: | 20929181 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CS653067891 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20929181 | 76693137 | 5/5/2026 | | | | MP40-8736 | 022164538571 Anaheim Plaid Panel N/A | 175 | 2 | 2 | 1 | 6.49 | 6.49 | 1.12 | 1.12 |

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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-8736 | 022164538571 | Anaheim Plaid Panel | 175 | | | 2 | 2 | 1 | 6.49 | 1.12 |