

Routing Sheet (R202605060221118)



Routing No.:	R202605060221118	Customer:	OLLIX	Location:	SD2
Ship To:	Teresa Marzolla	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	0.97	Adjusted Precent(%):	0.00	Adjusted Cube:	0.97
Total Ctns/Units:	1/1	Total Weight:	3.24	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929834
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CS653332091				



<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>
20929834	76714201	5/6/2026				II40-1294	022164298505 Imani/Imani/Imani Window Panel N/A	175	1	1	1	3.24	3.24	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>
II40-1294	022164298505	Imani/Imani/Imani Window Panel	175			1	1	1	3.24	0.97

Routing Sheet (R202605060221107)



Routing No.:	R202605060221107	Customer:	OLLIX	Location:	SD2
Ship To:	Sybil K. Balcom	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	0.36	Adjusted Precent(%):	0.00	Adjusted Cube:	0.36
Total Ctns/Units:	1/1	Total Weight:	0.99	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929860
Instruction:	/CS653871817				



<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>
20929860	76714189	5/6/2026				MP40-4512	675716957360 Harper/Kaylee/Avery Sheer Scar N/A	175	1	1	1	0.99	0.99	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>
MP40-4512	675716957360	Harper/Kaylee/Avery Sheer Scar	175			1	1	1	0.99	0.36

Routing Sheet (R202605060221106)



Routing No.:	R202605060221106	Customer:	OLLIX	Location:	SD2
Ship To:	Roberta Meacham- 19201 Collins Ave 1.85	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	1.85	Adjusted Precent(%):	0.00	Adjusted Cube:	1.85
Total Ctns/Units:	1/2	Total Weight:	10.02	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929693
Instruction:	/CS653651567				



<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>
20929693	76710774	5/6/2026				MPS72-575	022164511321 Splendor Bath Rug N/A	125	2	2	1	10.02	10.02	1.85	1.85

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>
MPS72-575	022164511321	Splendor Bath Rug	125			2	2	1	10.02	1.85

Routing Sheet (R202605060221105)



Routing No.:	R202605060221105	Customer:	OLLIX	Location:	SD2
Ship To:	LOWE'S OF LUMBERTON, NC	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	2.47	Adjusted Percent(%):	0.00	Adjusted Cube:	2.47
Total Ctns/Units:	1/2	Total Weight:	7.56	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929831
Instruction:	/407400318				



<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>
20929831	76714200	5/6/2026				MP72-5831	086569024077 Lasso/Copula/Braide Rug N/A	125	2	2	1	7.56	7.56	2.47	2.47

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>
MP72-5831	086569024077	Lasso/Copula/Braide Rug	125			2	2	1	7.56	2.47

Routing Sheet (R202605060221104)



Routing No.:	R202605060221104	Customer:	OLLIX	Location:	SD2
Ship To:	Ivette Crisostomo	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	0.80	Adjusted Precent(%):	0.00	Adjusted Cube:	0.80
Total Ctns/Units:	1/1	Total Weight:	2.14	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929833
Instruction:	/CS653299660				



<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>
20929833	76714199	5/6/2026				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 (R202605060221103)



Routing No.:	R202605060221103	Customer:	OLLIX	Location:	SD2
Ship To:	Denise M. Bennett	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	0.36	Adjusted Precent(%):	0.00	Adjusted Cube:	0.36
Total Ctns/Units:	1/1	Total Weight:	1.37	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929856
Instruction:	/CS653590625				



<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>
20929856	76714192	5/6/2026				MP40-6350	086569215314 Ceres/Elowen/Persi Window Pair N/A	175	1	1	1	1.37	1.37	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>
MP40-6350	086569215314	Ceres/Elowen/Persi Window Pair	175			1	1	1	1.37	0.36

Routing Sheet (R202605060221102)



Routing No.:	R202605060221102	Customer:	OLLIX	Location:	SD2
Ship To:	Christine E. Ciano	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	1.02	Adjusted Precent(%):	0.00	Adjusted Cube:	1.02
Total Ctns/Units:	1/2	Total Weight:	5.50	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929859
Instruction:	/CS653818781				



<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>
20929859	76714190	5/6/2026				MP40-8295	022164311242 Anaheim/Anaheim/Anaheim Panel N/A	175	2	2	1	5.50	5.50	1.02	1.02

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>
MP40-8295	022164311242	Anaheim/Anaheim/Anaheim Panel	175			2	2	1	5.50	1.02

Routing Sheet (R202605060221101)



Routing No.:	R202605060221101	Customer:	OLLIX	Location:	SD2
Ship To:	Christine Belter	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/06/2026
Total Cube:	3.46	Adjusted Precent(%):	0.00	Adjusted Cube:	3.46
Total Ctns/Units:	1/1	Total Weight:	8.37	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260506020212	Lane:		Customer PO No:	20929849
Instruction:	/CS653268270				



<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>
20929849	76714196	5/6/2026				MPS72-474	086569437143 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>
MPS72-474	086569437143	Splendor Bath Rug	125			1	1	1	8.37	3.46