

Routing Sheet (R202605120236389)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236389 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Stephanie Madden | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 1.61 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.61 |
| Total Ctns/Units: | 1/2 | Total Weight: | 9.91 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930658 |
| Instruction: | /CS654823730 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930658 | 76740667 | 5/12/2026 | | | | II72-1290 | 022164234879 Asher Bath Rug N/A | 125 | 2 | 2 | 1 | 9.91 | 9.91 | 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 | | | 2 | 2 | 1 | 9.91 | 1.61 |

Routing Sheet (R202605120236388)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236388 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Nathalie Fortin | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 0.44 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.44 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.48 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930653 |
| Instruction: | /CS654791762 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930653 | 76740672 | 5/12/2026 | | | | MP70-6597 | 086569268693 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> |
|-----------------|--------------|-------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-6597 | 086569268693 | Sophie/Lauren/Ashley SC | 77.5 | | | 1 | 1 | 1 | 1.48 | 0.44 |

Routing Sheet (R202605120236387)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236387 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Kerry Raymond | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 3.46 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.46 |
| Total Ctns/Units: | 1/1 | Total Weight: | 8.37 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930648 |
| Instruction: | /CS654363083 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930648 | 76740677 | 5/12/2026 | | | | 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 (R202605120236386)



| | | | | | |
|-------------------------|-----------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236386 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Jeff Pratt | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 1.79 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.79 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.32 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930682 |
| Instruction: | /102003456956843-8709333583 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930682 | 76740798 | 5/12/2026 | | | | MP70-4977 | 086569915351 Spa Waffle/Spa Waffle/Spa Waff N/A | 77.5 | 1 | 1 | 1 | 1.32 | 1.32 | 1.79 | 1.79 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-4977 | 086569915351 | Spa Waffle/Spa Waffle/Spa Waff | 77.5 | | | 1 | 1 | 1 | 1.32 | 1.79 |

Routing Sheet (R202605120236385)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236385 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Jackie Turbyville | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 0.80 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.80 |
| Total Ctns/Units: | 2/2 | Total Weight: | 2.31 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930655 |
| Instruction: | /CS654702802 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930655 | 76740670 | 5/12/2026 | | | | MP40-4512 | 675716957360 Harper/Kaylee/Avery Sheer Scar N/A | 175 | 1 | 1 | 1 | 0.99 | 0.99 | 0.36 | 0.36 |
| 20930655 | 76740670 | 5/12/2026 | | | | MP40-4513 | 675716957308 Harper/Kaylee/Avery Sheer Scar N/A | 175 | 1 | 1 | 1 | 1.32 | 1.32 | 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-4512 | 675716957360 | Harper/Kaylee/Avery Sheer Scar | 175 | | | 1 | 1 | 1 | 0.99 | 0.36 |
| MP40-4513 | 675716957308 | Harper/Kaylee/Avery Sheer Scar | 175 | | | 1 | 1 | 1 | 1.32 | 0.44 |

Routing Sheet (R202605120236384)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236384 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Grace Obode | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 0.77 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.77 |
| Total Ctns/Units: | 1/1 | Total Weight: | 3.55 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930654 |
| Instruction: | /CS654617187 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930654 | 76740671 | 5/12/2026 | | | | SS40-0004 | 086569902733 Cassius/Odessa/Aurora Panel N/A | 175 | 1 | 1 | 1 | 3.55 | 3.55 | 0.77 | 0.77 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| SS40-0004 | 086569902733 | Cassius/Odessa/Aurora Panel | 175 | | | 1 | 1 | 1 | 3.55 | 0.77 |

Routing Sheet (R202605120236383)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236383 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Fredline Ciril | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 0.50 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.50 |
| Total Ctns/Units: | 1/4 | Total Weight: | 2.65 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930652 |
| Instruction: | /CS654667964 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930652 | 76740673 | 5/12/2026 | | | | MP41-4952 | 086569904676 Elena/Juline/Gail Valance N/A | 175 | 4 | 4 | 1 | 2.65 | 2.65 | 0.50 | 0.50 |

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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP41-4952 | 086569904676 | Elena/Juline/Gail Valance | 175 | | | 4 | 4 | 1 | 2.65 | 0.50 |

Routing Sheet (R202605120236382)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236382 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Eileen Lovingood | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 3.46 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3.46 |
| Total Ctns/Units: | 1/1 | Total Weight: | 8.37 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930657 |
| Instruction: | /CS654580184 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930657 | 76740668 | 5/12/2026 | | | | 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 (R2026051202363810)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026051202363810 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Xiaochen Wang | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 0.97 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.97 |
| Total Ctns/Units: | 1/2 | Total Weight: | 5.96 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930649 |
| Instruction: | /CS654858939 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930649 | 76740676 | 5/12/2026 | | | | 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 (R202605120236381)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605120236381 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Dianne Wortz | Shipping Date: | 05/12/2026 | Cancel After Date/In DC Date: | 05/12/2026 |
| Total Cube: | 1.97 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.97 |
| Total Ctns/Units: | 1/1 | Total Weight: | 7.79 | Actual Ship Date: | 05/12/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260512021428 | Lane: | | Customer PO No: | 20930659 |
| Instruction: | /CS654633651 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20930659 | 76740666 | 5/12/2026 | | | | 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 |