

Routing Sheet (R202605180223345)



| | | | | | |
|-------------------------|--|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605180223345 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Phyllis Jones | Shipping Date: | 05/18/2026 | Cancel After Date/In DC Date: | 05/18/2026 |
| Total Cube: | 0.39 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.39 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.23 | Actual Ship Date: | 05/18/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260518020548 | Lane: | | Customer PO No: | 20931448 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CS655584438 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20931448 | 76764357 | 5/18/2026 | | | | MP70-2206 | 675716698317 Amherst/Amador/Salem Shower Cu N/A | 77.5 | 1 | 1 | 1 | 1.23 | 1.23 | 0.39 | 0.39 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-2206 | 675716698317 | Amherst/Amador/Salem Shower Cu | 77.5 | | | 1 | 1 | 1 | 1.23 | 0.39 |

Routing Sheet (R202605180223344)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605180223344 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Maria Sposita | Shipping Date: | 05/18/2026 | Cancel After Date/In DC Date: | 05/18/2026 |
| Total Cube: | 0.77 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.77 |
| Total Ctns/Units: | 1/2 | Total Weight: | 6.60 | Actual Ship Date: | 05/18/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260518020548 | Lane: | | Customer PO No: | 20931707 |
| Instruction: | /CS655992418 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20931707 | 76773709 | 5/18/2026 | | | | SS40-0021 | 086569902856 Mirage/Elysia/Azalea Window Pa N/A | 175 | 2 | 2 | 1 | 6.60 | 6.60 | 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| SS40-0021 | 086569902856 | Mirage/Elysia/Azalea Window Pa | 175 | | | 2 | 2 | 1 | 6.60 | 0.77 |

Routing Sheet (R202605180223343)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605180223343 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Kimberly Felder1 | Shipping Date: | 05/18/2026 | Cancel After Date/In DC Date: | 05/18/2026 |
| Total Cube: | 0.97 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.97 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.98 | Actual Ship Date: | 05/18/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260518020548 | Lane: | | Customer PO No: | 20931711 |
| Instruction: | /CS649782702 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20931711 | 76773706 | 5/18/2026 | | | | 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 (R202605180223342)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202605180223342 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Brenda Hudson | Shipping Date: | 05/18/2026 | Cancel After Date/In DC Date: | 05/18/2026 |
| Total Cube: | 0.36 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.36 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.21 | Actual Ship Date: | 05/18/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260518020548 | Lane: | | Customer PO No: | 20931447 |
| Instruction: | /CS655516340 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20931447 | 76764210 | 5/18/2026 | | | | MP70-6717 | 086569293848 Cassandra/Gisele/Maddy SC 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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-6717 | 086569293848 | Cassandra/Gisele/Maddy SC | 77.5 | | | 1 | 1 | 1 | 1.21 | 0.36 |

Routing Sheet (R202605180223341)



| | | | | | |
|-------------------------|----------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202605180223341 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | ASHLEY VANDERKOLK | Shipping Date: | 05/18/2026 | Cancel After Date/In DC Date: | 05/18/2026 |
| Total Cube: | 0.55 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.55 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.29 | Actual Ship Date: | 05/18/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260518020548 | Lane: | | Customer PO No: | 20931440 |

Instruction: /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /PN36938616



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20931440 | 76764358 | 5/18/2026 | | | | MP40-6366 | 086569221278 Emilia/Lilian/Natalie Panel N/A | 175 | 1 | 1 | 1 | 2.29 | 2.29 | 0.55 | 0.55 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-6366 | 086569221278 | Emilia/Lilian/Natalie Panel | 175 | | | 1 | 1 | 1 | 2.29 | 0.55 |