

Routing Sheet (R202605220812015)



|                         |                  |                              |              |                               |            |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.:            | R202605220812015 | Customer:                    | OLLIX        | Location:                     | SD2        |
| Ship To:                | Terri Keating    | Shipping Date:               | 05/25/2026   | Cancel After Date/In DC Date: | 05/25/2026 |
| Total Cube:             | 0.36             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.36       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 1.34         | Actual Ship Date:             | 05/25/2026 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |            |
| Carrier:                | UPS              | Freight Term:                | Customer RFQ | Ship Method:                  | UPS Ground |
| Batch No.:              | B20260522080903  | Lane:                        |              | Customer PO No:               | 20932760   |
| Instruction:            | /41732334        |                              |              |                               |            |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20932760            | 76804673              | 5/25/2026            |                          |                   |                 | MP70-4172       | 675716902483<br>Holly/Isabella/Sakura Shower C<br>N/A | 77.5         | 1                  | 1                | 1                 | 1.34                   | 1.34                     | 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-4172       | 675716902483 | Holly/Isabella/Sakura Shower C | 77.5         |             |                   | 1                        | 1                | 1                 | 1.34                    | 0.36              |

Routing Sheet (R202605220812014)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202605220812014 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Tania Lowery     | Shipping Date:               | 05/25/2026   | Cancel After Date/In DC Date: | 05/25/2026   |
| Total Cube:             | 0.42             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.42         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 0.93         | Actual Ship Date:             | 05/25/2026   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260522080903  | Lane:                        |              | Customer PO No:               | 20932751     |
| Instruction:            | /CS657017092     |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20932751            | 76804679              | 5/25/2026            |                          |                   |                 | MP70-439        | 675716455545<br>Laurel/Lafayette/Piedmont Show<br>N/A | 77.5         | 1                  | 1                | 1                 | 0.93                   | 0.93                     | 0.42            | 0.42              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-439        | 675716455545 | Laurel/Lafayette/Piedmont Show | 77.5         |             |                   | 1                        | 1                | 1                 | 0.93                    | 0.42              |

Routing Sheet (R202605220812013)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202605220812013 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Linda Overfors   | Shipping Date:               | 05/25/2026   | Cancel After Date/In DC Date: | 05/25/2026   |
| Total Cube:             | 0.49             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.49         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 1.26         | Actual Ship Date:             | 05/25/2026   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260522080903  | Lane:                        |              | Customer PO No:               | 20932757     |
| Instruction:            | /CS657070195     |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20932757            | 76804675              | 5/25/2026            |                          |                   |                 | MP40-4934       | 086569904621<br>Irina/Iris/Clarissa Valance<br>N/A | 175          | 1                  | 1                | 1                 | 1.26                   | 1.26                     | 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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-4934       | 086569904621 | Irina/Iris/Clarissa Valance | 175          |             |                   | 1                        | 1                | 1                 | 1.26                    | 0.49              |

Routing Sheet (R202605220812012)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202605220812012 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Donna Hartman    | Shipping Date:               | 05/25/2026   | Cancel After Date/In DC Date: | 05/25/2026   |
| Total Cube:             | 0.39             | Adjusted Percent(%):         | 0.00         | Adjusted Cube:                | 0.39         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 1.23         | Actual Ship Date:             | 05/25/2026   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260522080903  | Lane:                        |              | Customer PO No:               | 20932752     |
| Instruction:            | /CS657013901     |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20932752            | 76804678              | 5/25/2026            |                          |                   |                 | MP70-2319       | 675716706180<br>Amherst/Olympia/Sale Shower Cu<br>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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-2319       | 675716706180 | Amherst/Olympia/Sale Shower Cu | 77.5         |             |                   | 1                        | 1                | 1                 | 1.23                    | 0.39              |

Routing Sheet (R202605220812011)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202605220812011 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Don Wood         | Shipping Date:               | 05/25/2026   | Cancel After Date/In DC Date: | 05/25/2026   |
| Total Cube:             | 0.75             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.75         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 4.43         | Actual Ship Date:             | 05/25/2026   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260522080903  | Lane:                        |              | Customer PO No:               | 20932758     |
| Instruction:            | /473728263-B     |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20932758            | 76804674              | 5/25/2026            |                          |                   |                 | MP72-3606       | 675716841164<br>Evan/Ethan/Jordan Rug<br>N/A | 125          | 1                  | 1                | 1                 | 4.43                   | 4.43                     | 0.75            | 0.75              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP72-3606       | 675716841164 | Evan/Ethan/Jordan Rug | 125          |             |                   | 1                        | 1                | 1                 | 4.43                    | 0.75              |