

Routing Sheet (R202606010310547)



Routing No.:	R202606010310547	Customer:	OLLIX	Location:	SD2
Ship To:	Xiaochen Wang1	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	0.97	Adjusted Precent(%):	0.00	Adjusted Cube:	0.97
Total Ctns/Units:	1/1	Total Weight:	2.98	Actual Ship Date:	06/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601021017	Lane:		Customer PO No:	20934362
Instruction:	/CS659121921				



<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>
20934362	76858723	6/2/2026				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 (R202606010310546)



Routing No.:	R202606010310546	Customer:	OLLIX	Location:	SD2
Ship To:	Vicki Lachman	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	0.44	Adjusted Percent(%):	0.00	Adjusted Cube:	0.44
Total Ctns/Units:	2/5	Total Weight:	3.85	Actual Ship Date:	06/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601021017	Lane:		Customer PO No:	20934361
Instruction:	/CS659133093				



<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>
20934361	76858724	6/2/2026				MP41-3601	675716841386 Saratoga/Westmont/Sereno Valan N/A	175	4	4	1	3.08	3.08	0.22	0.22
20934361	76858724	6/2/2026				MP41-3601	675716841386 Saratoga/Westmont/Sereno Valan N/A	175	1	1	1	0.77	0.77	0.22	0.22

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>
MP41-3601	675716841386	Saratoga/Westmont/Sereno Valan	175			1	1	1	0.77	0.22
MP41-3601	675716841386	Saratoga/Westmont/Sereno Valan	175			4	4	1	3.08	0.22

Routing Sheet (R202606010310545)



Routing No.:	R202606010310545	Customer:	OLLIX	Location:	SD2
Ship To:	Suzanne Yaroshyk	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	0.51	Adjusted Precent(%):	0.00	Adjusted Cube:	0.51
Total Ctns/Units:	1/2	Total Weight:	4.06	Actual Ship Date:	06/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601021017	Lane:		Customer PO No:	20934363
Instruction:	/CS659025023				



<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>
20934363	76858722	6/2/2026				ID40-1405	086569005755 Raina/Khloe/Arielle Window Pan N/A	175	2	2	1	4.06	4.06	0.51	0.51

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>
ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	175			2	2	1	4.06	0.51

Routing Sheet (R202606010310544)



Routing No.:	R202606010310544	Customer:	OLLIX	Location:	SD2
Ship To:	Sherri Rosario	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	0.69	Adjusted Percent(%):	0.00	Adjusted Cube:	0.69
Total Ctns/Units:	1/1	Total Weight:	2.54	Actual Ship Date:	06/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601021017	Lane:		Customer PO No:	20934366
Instruction:	/CS659206674				



<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>
20934366	76858720	6/2/2026				MP40-4896	086569897251 Aubrey/Whitman/Charlotte Panel N/A	175	1	1	1	2.54	2.54	0.69	0.69

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>
MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	175			1	1	1	2.54	0.69

Routing Sheet (R202606010310543)



Routing No.:	R202606010310543	Customer:	OLLIX	Location:	SD2
Ship To:	Julie Green1	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	0.89	Adjusted Precent(%):	0.00	Adjusted Cube:	0.89
Total Ctns/Units:	1/1	Total Weight:	2.14	Actual Ship Date:	06/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601021017	Lane:		Customer PO No:	20934372
Instruction:	/CS659178928				



<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>
20934372	76858716	6/2/2026				II70-1123	086569393562 Imani Shower Curtain N/A	77.5	1	1	1	2.14	2.14	0.89	0.89

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>
II70-1123	086569393562	Imani Shower Curtain	77.5			1	1	1	2.14	0.89

Routing Sheet (R202606010310542)



Routing No.:	R202606010310542	Customer:	OLLIX	Location:	SD2
Ship To:	Christine Puckett	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	2.88	Adjusted Precent(%):	0.00	Adjusted Cube:	2.88
Total Ctns/Units:	1/1	Total Weight:	4.35	Actual Ship Date:	06/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601021017	Lane:		Customer PO No:	20934368
Instruction:	/CS659146771				



<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>
20934368	76858719	6/2/2026				MP73-8857	022164617221 Diagonal Ribbed Quick Dry Towel N/A	175	1	1	1	4.35	4.35	2.88	2.88

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>
MP73-8857	022164617221	Diagonal Ribbed Quick Dry Towel	175			1	1	1	4.35	2.88

Routing Sheet (R202606010310541)



Routing No.:	R202606010310541	Customer:	OLLIX	Location:	SD2
Ship To:	Barbara Elden	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	0.44	Adjusted Precent(%):	0.00	Adjusted Cube:	0.44
Total Ctns/Units:	1/1	Total Weight:	1.48	Actual Ship Date:	06/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601021017	Lane:		Customer PO No:	20934373
Instruction:	/CS659098490				



<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>
20934373	76858715	6/2/2026				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