

Routing Sheet (R202606011006356)



Routing No.:	R202606011006356	Customer:	OLLIX	Location:	SD3
Ship To:	Victoria Manzi	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	8.59	Adjusted Precent(%):	0.00	Adjusted Cube:	8.59
Total Ctns/Units:	1/1	Total Weight:	52.86	Actual Ship Date:	06/02/2026
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260601080821	Lane:		Customer PO No:	20934575
Instruction:	/CS659549003				



<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>
20934575	76870424	6/2/2026				FUR105-0052	675716822811 Shandra Tufted Top Storage Ben N/A	175	1	1	1	52.86	52.86	8.59	8.59

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>
FUR105-0052	675716822811	Shandra Tufted Top Storage Ben	175			1	1	1	52.86	8.59

Routing Sheet (R202606011006355)



Routing No.:	R202606011006355	Customer:	OLLIX	Location:	SD3
Ship To:	Laurie Sue Chukuske	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	0.68	Adjusted Precent(%):	0.00	Adjusted Cube:	0.68
Total Ctns/Units:	1/1	Total Weight:	3.74	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.:	B20260601080821	Lane:		Customer PO No:	20934367
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /CS659118152				



<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>
20934367	76858875	6/2/2026				MP95B-0217	086569272799 30X12" Hand Painted Wood Plank N/A	125	1	1	1	3.74	3.74	0.68	0.68

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>
MP95B-0217	086569272799	30X12" Hand Painted Wood Plank	125			1	1	1	3.74	0.68

Routing Sheet (R202606011006344)



Routing No.: R202606011006344 Customer: OLLIIX Location: SD3
 Ship To: Kloter Farms Shipping Date: 06/02/2026 Cancel After Date/In DC Date: 06/02/2026
 Total Cube: 37.01 Adjusted Percent(%): 0.00 Adjusted Cube: 37.01
 Total Ctns/Units: 12/12 Total Weight: 170.85 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.: B20260601080821 Lane: Customer PO No: 20934532
 Instruction: /9A5KPN4CGG



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20934532	76869459	6/2/2026				FB150-1191	022164432930 Curiana 5 Lite Island N/A	200	2	1	2	21.05	42.10	3.08	6.16
20934532	76869459	6/2/2026				FB154-1164	022164122800 Aster Floor Lamp N/A	200	1	1	1	16.07	16.07	3.14	3.14
20934532	76869459	6/2/2026				II153-0146	022164279221 Grace Ivy Table Lamp N/A	200	2	1	2	7.04	14.08	2.37	4.74
20934532	76869459	6/2/2026				II154-0158	022164408454 Laguna Floor Lamp N/A	200	1	1	1	17.62	17.62	3.12	3.12
20934532	76869459	6/2/2026				II154-0165	022164694086 Floor Lamp N/A	200	1	1	1	4.40	4.40	2.58	2.58
20934532	76869459	6/2/2026				MP150-0194	086569028907 Brighton Chandelier Lamp N/A	200	1	1	1	8.18	8.18	3.75	3.75
20934532	76869459	6/2/2026				MP154-0200	086569304018 Auburn Floor Lamp N/A	200	2	1	2	21.23	42.46	3.89	7.78
20934532	76869459	6/2/2026				MT154-0070	022164293050 Athena Floor Lamp N/A	200	2	1	2	12.97	25.94	2.87	5.74

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB150-1191	022164432930	Curiana 5 Lite Island	200			2	1	2	42.10	6.16
FB154-1164	022164122800	Aster Floor Lamp	200			1	1	1	16.07	3.14
II153-0146	022164279221	Grace Ivy Table Lamp	200			2	1	2	14.08	4.74
II154-0158	022164408454	Laguna Floor Lamp	200			1	1	1	17.62	3.12
II154-0165	022164694086	Floor Lamp	200			1	1	1	4.40	2.58
MP150-0194	086569028907	Brighton Chandelier Lamp	200			1	1	1	8.18	3.75
MP154-0200	086569304018	Auburn Floor Lamp	200			2	1	2	42.46	7.78
MT154-0070	022164293050	Athena Floor Lamp	200			2	1	2	25.94	5.74

Routing Sheet (R202606011006343)



Routing No.:	R202606011006343	Customer:	OLLIX	Location:	SD3
Ship To:	Kindra Greene	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	2.95	Adjusted Precent(%):	0.00	Adjusted Cube:	2.95
Total Ctns/Units:	1/1	Total Weight:	16.30	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.:	B20260601080821	Lane:		Customer PO No:	20934582
Instruction:	/CS659213065				



<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>
20934582	76870420	6/2/2026				MP10-7277	086569429384 Q Dawn/Vanessa/Stella Comforte N/A	250	1	1	1	16.30	16.30	2.95	2.95

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>
MP10-7277	086569429384	Q Dawn/Vanessa/Stella Comforte	250			1	1	1	16.30	2.95

Routing Sheet (R202606011006342)



Routing No.:	R202606011006342	Customer:	OLLIX	Location:	SD3
Ship To:	Karyme Urrea	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	1.05	Adjusted Precent(%):	0.00	Adjusted Cube:	1.05
Total Ctns/Units:	1/1	Total Weight:	4.07	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.:	B20260601080821	Lane:		Customer PO No:	20934364
Instruction:	/CS659137432				



<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>
20934364	76858721	6/2/2026				MP95B-0257	086569442734 Wood Wall Decor 3PC Set N/A	125	1	1	1	4.07	4.07	1.05	1.05

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>
MP95B-0257	086569442734	Wood Wall Decor 3PC Set	125			1	1	1	4.07	1.05

Routing Sheet (R202606011006341)



Routing No.:	R202606011006341	Customer:	OLLIX	Location:	SD3
Ship To:	Adrienne Demboski	Shipping Date:	06/02/2026	Cancel After Date/In DC Date:	06/02/2026
Total Cube:	5.26	Adjusted Precent(%):	0.00	Adjusted Cube:	5.26
Total Ctns/Units:	1/1	Total Weight:	57.20	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.:	B20260601080821	Lane:		Customer PO No:	20934590
Instruction:	/CS659349727				



<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>
20934590	76870415	6/2/2026				5DS105-0052	022164384390 Aubrey Storage Bench N/A	175	1	1	1	57.20	57.20	5.26	5.26

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>
5DS105-0052	022164384390	Aubrey Storage Bench	175			1	1	1	57.20	5.26