

Routing Sheet (R202606020221076)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606020221076 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Tara Patterson | Shipping Date: | 06/03/2026 | Cancel After Date/In DC Date: | 06/03/2026 |
| Total Cube: | 0.34 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.34 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.29 | Actual Ship Date: | 06/03/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260602020451 | Lane: | | Customer PO No: | 20934834 |
| Instruction: | /CS659748210 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20934834 | 76877080 | 6/3/2026 | | | | MP40-7372 | 086569493439 Ceres/Elowen/Persis Window Pai N/A | 175 | 1 | 1 | 1 | 1.29 | 1.29 | 0.34 | 0.34 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-7372 | 086569493439 | Ceres/Elowen/Persis Window Pai | 175 | | | 1 | 1 | 1 | 1.29 | 0.34 |

Routing Sheet (R202606020221075)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606020221075 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Tara Patterson | Shipping Date: | 06/03/2026 | Cancel After Date/In DC Date: | 06/03/2026 |
| Total Cube: | 0.61 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.61 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.61 | Actual Ship Date: | 06/03/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260602020451 | Lane: | | Customer PO No: | 20934830 |
| Instruction: | /CS659748209 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20934830 | 76877083 | 6/3/2026 | | | | MP40-6369 | 086569221308 Emilia/Lilian/Natalie Panel N/A | 175 | 1 | 1 | 1 | 2.61 | 2.61 | 0.61 | 0.61 |

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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-6369 | 086569221308 | Emilia/Lilian/Natalie Panel | 175 | | | 1 | 1 | 1 | 2.61 | 0.61 |

Routing Sheet (R202606020221074)



| | | | | | |
|-------------------------|----------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606020221074 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Stephanie Coueignoux | Shipping Date: | 06/03/2026 | Cancel After Date/In DC Date: | 06/03/2026 |
| Total Cube: | 0.36 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.36 |
| Total Ctns/Units: | 1/1 | Total Weight: | 0.99 | Actual Ship Date: | 06/03/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260602020451 | Lane: | | Customer PO No: | 20934831 |
| Instruction: | /CS659665317 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20934831 | 76877082 | 6/3/2026 | | | | MP40-4528 | 675716958718 Harper/Kaylee/Avery Sheer Scar N/A | 175 | 1 | 1 | 1 | 0.99 | 0.99 | 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-4528 | 675716958718 | Harper/Kaylee/Avery Sheer Scar | 175 | | | 1 | 1 | 1 | 0.99 | 0.36 |

Routing Sheet (R202606020221073)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606020221073 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Dilek Gazioglu | Shipping Date: | 06/03/2026 | Cancel After Date/In DC Date: | 06/03/2026 |
| Total Cube: | 0.34 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.34 |
| Total Ctns/Units: | 1/3 | Total Weight: | 2.31 | Actual Ship Date: | 06/03/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260602020451 | Lane: | | Customer PO No: | 20934816 |
| Instruction: | /CS659489305 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20934816 | 76877086 | 6/3/2026 | | | | MP40-7492 | 086569547217 Leilani/Kauna/Maui Window Shee N/A | 175 | 3 | 3 | 1 | 2.31 | 2.31 | 0.34 | 0.34 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-7492 | 086569547217 | Leilani/Kauna/Maui Window Shee | 175 | | | 3 | 3 | 1 | 2.31 | 0.34 |

Routing Sheet (R202606020221072)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606020221072 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Diane Prenger | Shipping Date: | 06/03/2026 | Cancel After Date/In DC Date: | 06/03/2026 |
| Total Cube: | 0.37 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 0.37 |
| Total Ctns/Units: | 1/2 | Total Weight: | 2.15 | Actual Ship Date: | 06/03/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260602020451 | Lane: | | Customer PO No: | 20934838 |
| Instruction: | /CS659774778 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20934838 | 76877077 | 6/3/2026 | | | | 5DS70-0094 | 086569015549 Shawnee/Josefina/Stacie Showe N/A | 77.5 | 2 | 2 | 1 | 2.15 | 2.15 | 0.37 | 0.37 |

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> |
|-----------------|--------------|-------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| 5DS70-0094 | 086569015549 | Shawnee/Josefina/Stacie Showe | 77.5 | | | 2 | 2 | 1 | 2.15 | 0.37 |

Routing Sheet (R202606020221071)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606020221071 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Adrienne Wald | Shipping Date: | 06/03/2026 | Cancel After Date/In DC Date: | 06/03/2026 |
| Total Cube: | 0.43 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.43 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.48 | Actual Ship Date: | 06/03/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260602020451 | Lane: | | Customer PO No: | 20934813 |
| Instruction: | /CS659715941 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20934813 | 76877089 | 6/3/2026 | | | | MP40-8633 | 022164501971 100% Polyester Solid Privacy C N/A | 175 | 1 | 1 | 1 | 1.48 | 1.48 | 0.43 | 0.43 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-8633 | 022164501971 | 100% Polyester Solid Privacy C | 175 | | | 1 | 1 | 1 | 1.48 | 0.43 |