

Routing Sheet (R202606080810319)



| | | | | | |
|-------------------------|---|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810319 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Susanna Jambazian | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 4.79 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.79 |
| Total Ctns/Units: | 1/1 | Total Weight: | 49.50 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935493 |
| Instruction: | /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /PO-211-14217642808952201 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935493 | 76898764 | 6/9/2026 | | | | MP120-1097 | 086569453181 Beaumont Coffee Table N/A | 125 | 1 | 1 | 1 | 49.50 | 49.50 | 4.79 | 4.79 |

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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP120-1097 | 086569453181 | Beaumont Coffee Table | 125 | | | 1 | 1 | 1 | 49.50 | 4.79 |

Routing Sheet (R202606080810318)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810318 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Malaria Arezzi | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 0.69 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.69 |
| Total Ctns/Units: | 1/1 | Total Weight: | 5.02 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935534 |
| Instruction: | /CS660368278 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935534 | 76899485 | 6/9/2026 | | | | MP95B-0274 | 086569551306 Carved Wood Panel Wall Decor N/A | 125 | 1 | 1 | 1 | 5.02 | 5.02 | 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> |
|-----------------|--------------|------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP95B-0274 | 086569551306 | Carved Wood Panel Wall Decor | 125 | | | 1 | 1 | 1 | 5.02 | 0.69 |

Routing Sheet (R202606080810317)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810317 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Grace Tryon | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 17.44 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 17.44 |
| Total Ctns/Units: | 1/1 | Total Weight: | 42.50 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935536 |
| Instruction: | /CS660357539 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935536 | 76898673 | 6/9/2026 | | | | MP101-0712 | 086569082190 Ferris Oval Ottoman N/A | 250 | 1 | 1 | 1 | 42.50 | 42.50 | 17.44 | 17.44 |

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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP101-0712 | 086569082190 | Ferris Oval Ottoman | 250 | | | 1 | 1 | 1 | 42.50 | 17.44 |

Routing Sheet (R202606080810316)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810316 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Cutler's | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 4.07 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.07 |
| Total Ctns/Units: | 1/1 | Total Weight: | 45.00 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935583 |
| Instruction: | /2P79TNQ4XW | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935583 | 76899486 | 6/9/2026 | | | | MT120-0180 | 022164530384 Sadie Coffee Table N/A | 125 | 1 | 1 | 1 | 45.00 | 45.00 | 4.07 | 4.07 |

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> |
|-----------------|--------------|--------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MT120-0180 | 022164530384 | Sadie Coffee Table | 125 | | | 1 | 1 | 1 | 45.00 | 4.07 |

Routing Sheet (R202606080810315)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810315 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Cove. | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 4.55 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 4.55 |
| Total Ctns/Units: | 5/5 | Total Weight: | 27.50 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935589 |
| Instruction: | /3P8NYKHWQF | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935589 | 76899637 | 6/9/2026 | | | | MP95B-0319 | 022164315134 Wall Decor Set N/A | 125 | 5 | 1 | 5 | 5.50 | 27.50 | 0.91 | 4.55 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP95B-0319 | 022164315134 | Wall Decor Set | 125 | | | 5 | 1 | 5 | 27.50 | 4.55 |

Routing Sheet (R202606080810314)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810314 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Cove. | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 12.39 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 12.39 |
| Total Ctns/Units: | 12/12 | Total Weight: | 111.66 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935588 |
| Instruction: | /M7PGK95729 | | | | |



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20935588 | 76899490 | 6/9/2026 | | | | MP167-0096 | 675716940645 Wall Decor Set of 3 N/A | 125 | 1 | 1 | 1 | 4.84 | 4.84 | 1.09 | 1.09 |
| 20935588 | 76899490 | 6/9/2026 | | | | MP95B-0280 | 086569674142 Carved Wall Panel 2 Piece Set N/A | 125 | 6 | 1 | 6 | 10.57 | 63.42 | 0.98 | 5.88 |
| 20935588 | 76899490 | 6/9/2026 | | | | MP95B-0361 | 022164537345 Brich Botanical Two-tone 2-pie N/A | 125 | 3 | 1 | 3 | 10.36 | 31.08 | 1.12 | 3.36 |
| 20935588 | 76899490 | 6/9/2026 | | | | MT95B-0064 | 086569782137 Real Natural Agate Framed Shad N/A | 125 | 2 | 1 | 2 | 6.16 | 12.32 | 1.03 | 2.06 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|------------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| MP167-0096 | 675716940645 | Wall Decor Set of 3 | 125 | | | 1 | 1 | 1 | 4.84 | 1.09 |
| MP95B-0280 | 086569674142 | Carved Wall Panel 2 Piece Set | 125 | | | 6 | 1 | 6 | 63.42 | 5.88 |
| MP95B-0361 | 022164537345 | Brich Botanical Two-tone 2-pie | 125 | | | 3 | 1 | 3 | 31.08 | 3.36 |
| MT95B-0064 | 086569782137 | Real Natural Agate Framed Shad | 125 | | | 2 | 1 | 2 | 12.32 | 2.06 |

Routing Sheet (R202606080810313)



| | | | | | |
|-------------------------|------------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810313 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Bloom Medical Aesthetics1 | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 2.37 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.37 |
| Total Ctns/Units: | 1/1 | Total Weight: | 7.04 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935578 |
| Instruction: | /ACYDC8FK9W | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935578 | 76899488 | 6/9/2026 | | | | II153-0146 | 022164279221 Grace Ivy Table Lamp N/A | 200 | 1 | 1 | 1 | 7.04 | 7.04 | 2.37 | 2.37 |

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> |
|-----------------|--------------|----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II153-0146 | 022164279221 | Grace Ivy Table Lamp | 200 | | | 1 | 1 | 1 | 7.04 | 2.37 |

Routing Sheet (R202606080810312)



| | | | | | |
|-------------------------|-----------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810312 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Bloom Medical Aesthetics | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 2.37 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.37 |
| Total Ctns/Units: | 1/1 | Total Weight: | 7.04 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935577 |
| Instruction: | /CD8VPWADTJ | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935577 | 76899489 | 6/9/2026 | | | | II153-0146 | 022164279221 Grace Ivy Table Lamp N/A | 200 | 1 | 1 | 1 | 7.04 | 7.04 | 2.37 | 2.37 |

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> |
|-----------------|--------------|----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II153-0146 | 022164279221 | Grace Ivy Table Lamp | 200 | | | 1 | 1 | 1 | 7.04 | 2.37 |

Routing Sheet (R2026060808103110)



| | | | | | |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R2026060808103110 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Ugis Sturnieks | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 2.87 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.87 |
| Total Ctns/Units: | 1/1 | Total Weight: | 12.97 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935539 |
| Instruction: | /CS660187282 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935539 | 76898670 | 6/9/2026 | | | | MT154-0070 | 022164293050 Athena Floor Lamp N/A | 200 | 1 | 1 | 1 | 12.97 | 12.97 | 2.87 | 2.87 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MT154-0070 | 022164293050 | Athena Floor Lamp | 200 | | | 1 | 1 | 1 | 12.97 | 2.87 |

Routing Sheet (R202606080810311)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606080810311 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Becky Partenza | Shipping Date: | 06/09/2026 | Cancel After Date/In DC Date: | 06/09/2026 |
| Total Cube: | 7.94 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 7.94 |
| Total Ctns/Units: | 1/1 | Total Weight: | 36.56 | Actual Ship Date: | 06/09/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260608075145 | Lane: | | Customer PO No: | 20935556 |
| Instruction: | /CS660350764 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20935556 | 76898654 | 6/9/2026 | | | | FPF18-0264 | 675716608309 Martin bench N/A | 250 | 1 | 1 | 1 | 36.56 | 36.56 | 7.94 | 7.94 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| FPF18-0264 | 675716608309 | Martin bench | 250 | | | 1 | 1 | 1 | 36.56 | 7.94 |