

Routing Sheet (R202606180415595)



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|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606180415595 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Patricia A Adams | Shipping Date: | 06/23/2026 | Cancel After Date/In DC Date: | 06/23/2026 |
| Total Cube: | 1.09 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.09 |
| Total Ctns/Units: | 1/1 | Total Weight: | 2.69 | Actual Ship Date: | 06/23/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260618041437 | Lane: | | Customer PO No: | 20937536 |
| Instruction: | /CS662829187 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20937536 | 76964208 | 6/23/2026 | | | | II72-1227 | 022164104448 Asher Bath Rug N/A | 125 | 1 | 1 | 1 | 2.69 | 2.69 | 1.09 | 1.09 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II72-1227 | 022164104448 | Asher Bath Rug | 125 | | | 1 | 1 | 1 | 2.69 | 1.09 |

Routing Sheet (R202606180415594)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606180415594 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Neha Jhawar | Shipping Date: | 06/23/2026 | Cancel After Date/In DC Date: | 06/23/2026 |
| Total Cube: | 1.06 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.06 |
| Total Ctns/Units: | 1/2 | Total Weight: | 9.91 | Actual Ship Date: | 06/23/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260618041437 | Lane: | | Customer PO No: | 20937539 |
| Instruction: | /CS662846455 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20937539 | 76964205 | 6/23/2026 | | | | SS40-0111 | 086569204325 100% Polyester Blackout Printe N/A | 175 | 2 | 2 | 1 | 9.91 | 9.91 | 1.06 | 1.06 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| SS40-0111 | 086569204325 | 100% Polyester Blackout Printe | 175 | | | 2 | 2 | 1 | 9.91 | 1.06 |

Routing Sheet (R202606180415593)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606180415593 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Lori Chirillo | Shipping Date: | 06/23/2026 | Cancel After Date/In DC Date: | 06/23/2026 |
| Total Cube: | 0.36 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.36 |
| Total Ctns/Units: | 1/1 | Total Weight: | 0.99 | Actual Ship Date: | 06/23/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260618041437 | Lane: | | Customer PO No: | 20937528 |
| Instruction: | /CS662948658 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20937528 | 76964215 | 6/23/2026 | | | | 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 (R202606180415592)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.: | R202606180415592 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Joshua Harck | Shipping Date: | 06/23/2026 | Cancel After Date/In DC Date: | 06/23/2026 |
| Total Cube: | 1.03 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 1.03 |
| Total Ctns/Units: | 1/1 | Total Weight: | 1.68 | Actual Ship Date: | 06/23/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | UPS | Freight Term: | Customer RFQ | Ship Method: | UPS Ground |
| Batch No.: | B20260618041437 | Lane: | | Customer PO No: | 20937532 |
| Instruction: | /55889652 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20937532 | 76964212 | 6/23/2026 | | | | MP40-9015 | 022164657975 Lana Tie up N/A | 175 | 1 | 1 | 1 | 1.68 | 1.68 | 1.03 | 1.03 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-9015 | 022164657975 | Lana Tie up | 175 | | | 1 | 1 | 1 | 1.68 | 1.03 |

Routing Sheet (R202606180415591)



| | | | | | |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606180415591 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Dana Kessinger | Shipping Date: | 06/23/2026 | Cancel After Date/In DC Date: | 06/23/2026 |
| Total Cube: | 0.97 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 0.97 |
| Total Ctns/Units: | 1/1 | Total Weight: | 3.13 | Actual Ship Date: | 06/23/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260618041437 | Lane: | | Customer PO No: | 20937542 |
| Instruction: | /CS662911714 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20937542 | 76964203 | 6/23/2026 | | | | II40-1294 | 022164298505 Imani/Imani/Imani Window Panel N/A | 175 | 1 | 1 | 1 | 3.13 | 3.13 | 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II40-1294 | 022164298505 | Imani/Imani/Imani Window Panel | 175 | | | 1 | 1 | 1 | 3.13 | 0.97 |