

Routing Sheet (R202606220831169)



Routing No.:	R202606220831169	Customer:	OLLIX	Location:	SD2
Ship To:	Wayfair Cranbury CAXD4	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	0.28	Adjusted Precent(%):	0.00	Adjusted Cube:	0.28
Total Ctns/Units:	1/1	Total Weight:	0.82	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.:	B20260622082328	Lane:		Customer PO No:	20938108
Instruction:	/CA663547217				



<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>
20938108	76992899	6/23/2026				MP40-4609	675716969318 Cecily/Vera/Rosalie Window Pan N/A	175	1	1	1	0.82	0.82	0.28	0.28

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>
MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	175			1	1	1	0.82	0.28

Routing Sheet (R202606220831168)



Routing No.:	R202606220831168	Customer:	OLLIX	Location:	SD2
Ship To:	Susan Bennett	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	1.03	Adjusted Percent(%):	0.00	Adjusted Cube:	1.03
Total Ctns/Units:	1/1	Total Weight:	4.95	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.:	B20260622082328	Lane:		Customer PO No:	20938083
Instruction:	/CS663170868				



<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>
20938083	76992913	6/23/2026				SS40-0112	086569204349 100% Polyester Blackout Printe N/A	175	1	1	1	4.95	4.95	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>
SS40-0112	086569204349	100% Polyester Blackout Printe	175			1	1	1	4.95	1.03

Routing Sheet (R202606220831167)



Routing No.:	R202606220831167	Customer:	OLLIX	Location:	SD2
Ship To:	Stacy Smith	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	0.35	Adjusted Precent(%):	0.00	Adjusted Cube:	0.35
Total Ctns/Units:	1/1	Total Weight:	1.48	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.:	B20260622082328	Lane:		Customer PO No:	20938103
Instruction:	/CS663397492				



<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>
20938103	76992904	6/23/2026				1170-779	675716821517 Alpine Shower Curtain N/A	77.5	1	1	1	1.48	1.48	0.35	0.35

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>
1170-779	675716821517	Alpine Shower Curtain	77.5			1	1	1	1.48	0.35

Routing Sheet (R202606220831166)



Routing No.:	R202606220831166	Customer:	OLLIX	Location:	SD2
Ship To:	Nicole O'Regan	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	0.80	Adjusted Precent(%):	0.00	Adjusted Cube:	0.80
Total Ctns/Units:	1/1	Total Weight:	2.14	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.:	B20260622082328	Lane:		Customer PO No:	20938088
Instruction:	/CS663574486				



<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>
20938088	76992909	6/23/2026				II70-1319	022164378627 Imani Shower Curtain N/A	77.5	1	1	1	2.14	2.14	0.80	0.80

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>
II70-1319	022164378627	Imani Shower Curtain	77.5			1	1	1	2.14	0.80

Routing Sheet (R202606220831165)



Routing No.:	R202606220831165	Customer:	OLLIX	Location:	SD2
Ship To:	Mildred Beall	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	0.86	Adjusted Precent(%):	0.00	Adjusted Cube:	0.86
Total Ctns/Units:	1/2	Total Weight:	4.95	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.:	B20260622082328	Lane:		Customer PO No:	20938085
Instruction:	/CS663439227				



<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>
20938085	76992912	6/23/2026				ID40-1772	086569255075 Callie/Ensley/Kelsey Window N/A	175	2	2	1	4.95	4.95	0.86	0.86

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>
ID40-1772	086569255075	Callie/Ensley/Kelsey Window	175			2	2	1	4.95	0.86

Routing Sheet (R202606220831164)



Routing No.:	R202606220831164	Customer:	OLLIX	Location:	SD2
Ship To:	Kate Harris	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	0.38	Adjusted Percent(%):	0.00	Adjusted Cube:	0.38
Total Ctns/Units:	1/1	Total Weight:	1.21	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.:	B20260622082328	Lane:		Customer PO No:	20938104
Instruction:	/CS663398169				



<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>
20938104	76992903	6/23/2026				MP70-8150	022164228212 Isla/Loleta/Lian Shower Curtai N/A	77.5	1	1	1	1.21	1.21	0.38	0.38

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>
MP70-8150	022164228212	Isla/Loleta/Lian Shower Curtai	77.5			1	1	1	1.21	0.38

Routing Sheet (R202606220831163)



Routing No.:	R202606220831163	Customer:	OLLIX	Location:	SD2
Ship To:	Judith Szablak1	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	3.46	Adjusted Precent(%):	0.00	Adjusted Cube:	3.46
Total Ctns/Units:	1/1	Total Weight:	8.37	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.:	B20260622082328	Lane:		Customer PO No:	20938086
Instruction:	/CS663451750				



<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>
20938086	76992911	6/23/2026				MPS72-449	086569285218 Splendor Bath Rug N/A	125	1	1	1	8.37	8.37	3.46	3.46

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MPS72-449	086569285218	Splendor Bath Rug	125			1	1	1	8.37	3.46

Routing Sheet (R202606220831162)



Routing No.:	R202606220831162	Customer:	OLLIX	Location:	SD2
Ship To:	Jaimie Lohmueller	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	0.80	Adjusted Precent(%):	0.00	Adjusted Cube:	0.80
Total Ctns/Units:	1/1	Total Weight:	2.14	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.:	B20260622082328	Lane:		Customer PO No:	20938090
Instruction:	/CS663324599				



<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>
20938090	76992907	6/23/2026				II70-1319	022164378627 Imani Shower Curtain N/A	77.5	1	1	1	2.14	2.14	0.80	0.80

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>
II70-1319	022164378627	Imani Shower Curtain	77.5			1	1	1	2.14	0.80

Routing Sheet (R202606220831161)



Routing No.:	R202606220831161	Customer:	OLLIX	Location:	SD2
Ship To:	Donna Keller	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	1.98	Adjusted Precent(%):	0.00	Adjusted Cube:	1.98
Total Ctns/Units:	1/1	Total Weight:	1.73	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.:	B20260622082328	Lane:		Customer PO No:	20938091
Instruction:	/102003537682803_42463505				



<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>
20938091	76992906	6/23/2026				MP70-4159	675716898564 Spa Waffle Shower Curtain N/A	77.5	1	1	1	1.73	1.73	1.98	1.98

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>
MP70-4159	675716898564	Spa Waffle Shower Curtain	77.5			1	1	1	1.73	1.98