

Routing Sheet (R202606230458066)



Routing No.:	R202606230458066	Customer:	OLLIX	Location:	SD2
Ship To:	Yolanda Bell	Shipping Date:	06/24/2026	Cancel After Date/In DC Date:	06/24/2026
Total Cube:	0.89	Adjusted Precent(%):	0.00	Adjusted Cube:	0.89
Total Ctns/Units:	1/1	Total Weight:	2.14	Actual Ship Date:	06/24/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260623045117	Lane:		Customer PO No:	20938340
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /18562570				



<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>
20938340	76997365	6/24/2026				II70-1123	086569393562 Imani Shower Curtain N/A	77.5	1	1	1	2.14	2.14	0.89	0.89

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>
II70-1123	086569393562	Imani Shower Curtain	77.5			1	1	1	2.14	0.89

Routing Sheet (R202606230458065)



Routing No.:	R202606230458065	Customer:	OLLIX	Location:	SD2
Ship To:	Scott Rushin	Shipping Date:	06/24/2026	Cancel After Date/In DC Date:	06/24/2026
Total Cube:	1.94	Adjusted Percent(%):	0.00	Adjusted Cube:	1.94
Total Ctns/Units:	2/6	Total Weight:	17.89	Actual Ship Date:	06/24/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260623045117	Lane:		Customer PO No:	20938383
Instruction:	/CS663740063				



<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>
20938383	76997626	6/24/2026				II40-1180	086569493989 Imani Curtain Panel N/A	175	4	4	1	11.93	11.93	0.97	0.97
20938383	76997626	6/24/2026				II40-1180	086569493989 Imani Curtain Panel N/A	175	2	2	1	5.96	5.96	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>
II40-1180	086569493989	Imani Curtain Panel	175			2	2	1	5.96	0.97
II40-1180	086569493989	Imani Curtain Panel	175			4	4	1	11.93	0.97

Routing Sheet (R202606230458064)



Routing No.:	R202606230458064	Customer:	OLLIX	Location:	SD2
Ship To:	Scott Lafond	Shipping Date:	06/24/2026	Cancel After Date/In DC Date:	06/24/2026
Total Cube:	0.69	Adjusted Precent(%):	0.00	Adjusted Cube:	0.69
Total Ctns/Units:	1/1	Total Weight:	3.41	Actual Ship Date:	06/24/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260623045117	Lane:		Customer PO No:	20938378
Instruction:	/912003549858036_42492262				



<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>
20938378	76997630	6/24/2026				MP40-7922	022164163827 Galen/Colm/Paxton Window Panel N/A	175	1	1	1	3.41	3.41	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>
MP40-7922	022164163827	Galen/Colm/Paxton Window Panel	175			1	1	1	3.41	0.69

Routing Sheet (R202606230458063)



Routing No.:	R202606230458063	Customer:	OLLIX	Location:	SD2
Ship To:	Scott Lafond	Shipping Date:	06/24/2026	Cancel After Date/In DC Date:	06/24/2026
Total Cube:	0.69	Adjusted Precent(%):	0.00	Adjusted Cube:	0.69
Total Ctns/Units:	1/1	Total Weight:	3.41	Actual Ship Date:	06/24/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260623045117	Lane:		Customer PO No:	20938379
Instruction:	/912003549858036_42492263				



<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>
20938379	76997629	6/24/2026				MP40-7922	022164163827 Galen/Colm/Paxton Window Panel N/A	175	1	1	1	3.41	3.41	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>
MP40-7922	022164163827	Galen/Colm/Paxton Window Panel	175			1	1	1	3.41	0.69

Routing Sheet (R202606230458062)



Routing No.:	R202606230458062	Customer:	OLLIX	Location:	SD2
Ship To:	PJ Baxter	Shipping Date:	06/24/2026	Cancel After Date/In DC Date:	06/24/2026
Total Cube:	1.61	Adjusted Precent(%):	0.00	Adjusted Cube:	1.61
Total Ctns/Units:	1/1	Total Weight:	4.95	Actual Ship Date:	06/24/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260623045117	Lane:		Customer PO No:	20938382
Instruction:	/CS663791100				



<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>
20938382	76997627	6/24/2026				II72-1291	022164234886 Asher Bath Rug N/A	125	1	1	1	4.95	4.95	1.61	1.61

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>
II72-1291	022164234886	Asher Bath Rug	125			1	1	1	4.95	1.61

Routing Sheet (R202606230458061)



Routing No.:	R202606230458061	Customer:	OLLIX	Location:	SD2
Ship To:	Daria Shtefanasa	Shipping Date:	06/24/2026	Cancel After Date/In DC Date:	06/24/2026
Total Cube:	0.97	Adjusted Precent(%):	0.00	Adjusted Cube:	0.97
Total Ctns/Units:	1/2	Total Weight:	6.98	Actual Ship Date:	06/24/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260623045117	Lane:		Customer PO No:	20938380
Instruction:	/CS663794804				



<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>
20938380	76997628	6/24/2026				II40-1351	022164509816 Imani Window Panel N/A	175	2	2	1	6.98	6.98	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>
II40-1351	022164509816	Imani Window Panel	175			2	2	1	6.98	0.97