

Routing Sheet (R202606260507393)



| | | | | | |
|-------------------------|----------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606260507393 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Welcome Home Decorating | Shipping Date: | 06/30/2026 | Cancel After Date/In DC Date: | 06/30/2026 |
| Total Cube: | 1.86 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 1.86 |
| Total Ctns/Units: | 1/1 | Total Weight: | 5.50 | Actual Ship Date: | 06/30/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260626050213 | Lane: | | Customer PO No: | 20938814 |
| Instruction: | /6WF44S4RMZ | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20938814 | 77028794 | 6/30/2026 | | | | MP95F-0318 | 022164314625 Gold Scallop Wood Wall Mirror N/A | 125 | 1 | 1 | 1 | 5.50 | 5.50 | 1.86 | 1.86 |

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> |
|-----------------|--------------|-------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP95F-0318 | 022164314625 | Gold Scallop Wood Wall Mirror | 125 | | | 1 | 1 | 1 | 5.50 | 1.86 |

Routing Sheet (R202606260507392)



| | | | | | |
|-------------------------|-----------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606260507392 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Med Spa of the Shoals | Shipping Date: | 06/30/2026 | Cancel After Date/In DC Date: | 06/30/2026 |
| Total Cube: | 2.76 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 2.76 |
| Total Ctns/Units: | 1/1 | Total Weight: | 10.55 | Actual Ship Date: | 06/30/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260626050213 | Lane: | | Customer PO No: | 20938817 |
| Instruction: | /QDHTEURD7A | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20938817 | 77028797 | 6/30/2026 | | | | 5DS153-1157 | 086569452764 Clarity Table Lamp - 2Pc Set N/A | 200 | 1 | 1 | 1 | 10.55 | 10.55 | 2.76 | 2.76 |

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> |
|-----------------|--------------|------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| 5DS153-1157 | 086569452764 | Clarity Table Lamp - 2Pc Set | 200 | | | 1 | 1 | 1 | 10.55 | 2.76 |

Routing Sheet (R202606260507391)



| | | | | | |
|-------------------------|---------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202606260507391 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Atelier on john ltd | Shipping Date: | 06/30/2026 | Cancel After Date/In DC Date: | 06/30/2026 |
| Total Cube: | 5.61 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 5.61 |
| Total Ctns/Units: | 1/1 | Total Weight: | 63.87 | Actual Ship Date: | 06/30/2026 |
| Estimated Pallet Count: | | Estimated Pallet Weight(LB): | | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20260626050213 | Lane: | | Customer PO No: | 20938820 |

Instruction: /Canada - International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /X8FNKUSDGV



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20938820 | 77028800 | 6/30/2026 | | | | MT120-1191 | 022164325850 Kenna Console Table N/A | 125 | 1 | 1 | 1 | 63.87 | 63.87 | 5.61 | 5.61 |

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> |
|-----------------|--------------|---------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MT120-1191 | 022164325850 | Kenna Console Table | 125 | | | 1 | 1 | 1 | 63.87 | 5.61 |