

Routing Sheet (R202606300243449)



|                         |                    |                              |              |                               |            |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.:            | R202606300243449   | Customer:                    | OLLIX        | Location:                     | SD2        |
| Ship To:                | Michelle S Bultman | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026 |
| Total Cube:             | 2.08               | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 2.08       |
| Total Ctns/Units:       | 1/1                | Total Weight:                | 1.99         | Actual Ship Date:             | 07/01/2026 |
| Estimated Pallet Count: | 1                  | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |            |
| Carrier:                | UPS                | Freight Term:                | Customer RFQ | Ship Method:                  | UPS Ground |
| Batch No.:              | B20260630015852    | Lane:                        |              | Customer PO No:               | 20939546   |
| Instruction:            | /62730045          |                              |              |                               |            |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-------------------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939546            | 77058002              | 7/1/2026             |                          |                   |                 | MP70-4987       | 086569915443<br>Spa Waffle/Spa Waffle/Spa Waff<br>N/A | 77.5         | 1                  | 1                | 1                 | 1.99                   | 1.99                     | 2.08            | 2.08              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-4987       | 086569915443 | Spa Waffle/Spa Waffle/Spa Waff | 77.5         |             |                   | 1                        | 1                | 1                 | 1.99                    | 2.08              |

Routing Sheet (R202606300243448)



|                         |                     |                              |              |                               |              |
|-------------------------|---------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202606300243448    | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Margaret lawrence   | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026   |
| Total Cube:             | 3.79                | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 3.79         |
| Total Ctns/Units:       | 1/1                 | Total Weight:                | 6.94         | Actual Ship Date:             | 07/01/2026   |
| Estimated Pallet Count: | 1                   | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx               | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260630015852     | Lane:                        |              | Customer PO No:               | 20939563     |
| Instruction:            | /05-119118180922070 |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939563            | 77057992              | 7/1/2026             |                          |                   |                 | MPS72-605       | 022164537796<br>Marshmallow Bath Rug<br>N/A | 125          | 1                  | 1                | 1                 | 6.94                   | 6.94                     | 3.79            | 3.79              |

**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> |
|-----------------|--------------|----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-605       | 022164537796 | Marshmallow Bath Rug | 125          |             |                   | 1                        | 1                | 1                 | 6.94                    | 3.79              |

Routing Sheet (R202606300243447)



|                         |                  |                              |              |                               |            |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.:            | R202606300243447 | Customer:                    | OLLIX        | Location:                     | SD2        |
| Ship To:                | Kimberly Fullam  | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026 |
| Total Cube:             | 1.03             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 1.03       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 1.68         | Actual Ship Date:             | 07/01/2026 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |            |
| Carrier:                | UPS              | Freight Term:                | Customer RFQ | Ship Method:                  | UPS Ground |
| Batch No.:              | B20260630015852  | Lane:                        |              | Customer PO No:               | 20939530   |
| Instruction:            | /61973141-1      |                              |              |                               |            |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939530            | 77058013              | 7/1/2026             |                          |                   |                 | MP40-9015       | 022164657975<br>Lana Tie up<br>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 (R202606300243446)



|                         |                  |                              |              |                               |            |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|------------|
| Routing No.:            | R202606300243446 | Customer:                    | OLLIX        | Location:                     | SD2        |
| Ship To:                | Kimberly Fullam  | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026 |
| Total Cube:             | 1.03             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 1.03       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 1.68         | Actual Ship Date:             | 07/01/2026 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |            |
| Carrier:                | UPS              | Freight Term:                | Customer RFQ | Ship Method:                  | UPS Ground |
| Batch No.:              | B20260630015852  | Lane:                        |              | Customer PO No:               | 20939538   |
| Instruction:            | /61973141-2      |                              |              |                               |            |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939538            | 77058009              | 7/1/2026             |                          |                   |                 | MP40-9017       | 022164657999<br>Lana Tie up<br>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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP40-9017       | 022164657999 | Lana Tie up       | 175          |             |                   | 1                        | 1                | 1                 | 1.68                    | 1.03              |

Routing Sheet (R202606300243445)



|                         |                         |                              |              |                               |              |
|-------------------------|-------------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202606300243445        | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Joeseph Michael DiPerna | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026   |
| Total Cube:             | 2.19                    | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 2.19         |
| Total Ctns/Units:       | 1/1                     | Total Weight:                | 2.02         | Actual Ship Date:             | 07/01/2026   |
| Estimated Pallet Count: | 1                       | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx                   | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260630015852         | Lane:                        |              | Customer PO No:               | 20939528     |
| Instruction:            | /CS665095576            |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939528            | 77058014              | 7/1/2026             |                          |                   |                 | MPS72-606       | 022164538441<br>Marshmallow Bath Rug<br>N/A | 125          | 1                  | 1                | 1                 | 2.02                   | 2.02                     | 2.19            | 2.19              |

**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> |
|-----------------|--------------|----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-606       | 022164538441 | Marshmallow Bath Rug | 125          |             |                   | 1                        | 1                | 1                 | 2.02                    | 2.19              |

Routing Sheet (R202606300243444)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202606300243444 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Erin Harris      | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026   |
| Total Cube:             | 0.30             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.30         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 0.93         | Actual Ship Date:             | 07/01/2026   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260630015852  | Lane:                        |              | Customer PO No:               | 20939552     |
| Instruction:            | /CS665078079     |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-------------------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939552            | 77057999              | 7/1/2026             |                          |                   |                 | MP70-6596       | 086569274687<br>Ara/Loire/Maris Shower Curtain<br>N/A | 77.5         | 1                  | 1                | 1                 | 0.93                   | 0.93                     | 0.30            | 0.30              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP70-6596       | 086569274687 | Ara/Loire/Maris Shower Curtain | 77.5         |             |                   | 1                        | 1                | 1                 | 0.93                    | 0.30              |

Routing Sheet (R202606300243443)



|                         |                     |                              |              |                               |              |
|-------------------------|---------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202606300243443    | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Elizabeth Rollefson | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026   |
| Total Cube:             | 2.22                | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 2.22         |
| Total Ctns/Units:       | 1/1                 | Total Weight:                | 5.45         | Actual Ship Date:             | 07/01/2026   |
| Estimated Pallet Count: | 1                   | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx               | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260630015852     | Lane:                        |              | Customer PO No:               | 20939544     |
| Instruction:            | /CS665100581        |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939544            | 77058004              | 7/1/2026             |                          |                   |                 | MPS72-587       | 022164511444<br>Splendor Bath Rug<br>N/A | 125          | 1                  | 1                | 1                 | 5.45                   | 5.45                     | 2.22            | 2.22              |

**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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-587       | 022164511444 | Splendor Bath Rug | 125          |             |                   | 1                        | 1                | 1                 | 5.45                    | 2.22              |

Routing Sheet (R202606300243442)



|                         |                    |                              |              |                               |              |
|-------------------------|--------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202606300243442   | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Christina Vrachnos | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026   |
| Total Cube:             | 3.46               | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 3.46         |
| Total Ctns/Units:       | 1/1                | Total Weight:                | 8.37         | Actual Ship Date:             | 07/01/2026   |
| Estimated Pallet Count: | 1                  | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx              | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260630015852    | Lane:                        |              | Customer PO No:               | 20939539     |
| Instruction:            | /CS665080474       |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939539            | 77058008              | 7/1/2026             |                          |                   |                 | MPS72-449       | 086569285218<br>Splendor Bath Rug<br>N/A | 125          | 1                  | 1                | 1                 | 8.37                   | 8.37                     | 3.46            | 3.46              |

**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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPS72-449       | 086569285218 | Splendor Bath Rug | 125          |             |                   | 1                        | 1                | 1                 | 8.37                    | 3.46              |

Routing Sheet (R2026063002434410)



|                         |                   |                              |              |                               |              |
|-------------------------|-------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R2026063002434410 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Michelle West     | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026   |
| Total Cube:             | 0.97              | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.97         |
| Total Ctns/Units:       | 1/3               | Total Weight:                | 10.14        | Actual Ship Date:             | 07/01/2026   |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx             | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260630015852   | Lane:                        |              | Customer PO No:               | 20939532     |
| Instruction:            | /CS665036289      |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-------------------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939532            | 77058011              | 7/1/2026             |                          |                   |                 | II40-1293       | 022164298499<br>Imani/Imani/Imani Window Panel<br>N/A | 175          | 3                  | 3                | 1                 | 10.14                  | 10.14                    | 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II40-1293       | 022164298499 | Imani/Imani/Imani Window Panel | 175          |             |                   | 3                        | 3                | 1                 | 10.14                   | 0.97              |

Routing Sheet (R202606300243441)



|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202606300243441 | Customer:                    | OLLIX        | Location:                     | SD2          |
| Ship To:                | Anne Holt        | Shipping Date:               | 07/01/2026   | Cancel After Date/In DC Date: | 07/01/2026   |
| Total Cube:             | 1.61             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 1.61         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 4.95         | Actual Ship Date:             | 07/01/2026   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20260630015852  | Lane:                        |              | Customer PO No:               | 20939531     |
| Instruction:            | /CS665135951     |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20939531            | 77058012              | 7/1/2026             |                          |                   |                 | II72-1290       | 022164234879<br>Asher Bath Rug<br>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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II72-1290       | 022164234879 | Asher Bath Rug    | 125          |             |                   | 1                        | 1                | 1                 | 4.95                    | 1.61              |