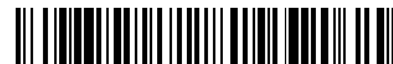


Routing Sheet (R202607010929542)



Routing No.:	R202607010929542	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	8.59	Adjusted Percent(%):	0.00	Adjusted Cube:	8.59
Total Ctns/Units:	3/10	Total Weight:	21.91	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701084555	Lane:		Customer PO No:	20939477
Instruction:	/01-90679				

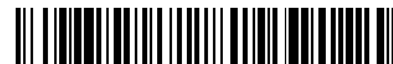


<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20939477	77063122	7/2/2026	7/9/2026			NH70-0160	022164582888 Shower Curtain N/A	77.5	4	4	1	7.19	7.19	2.45	2.45
20939477	77063122	7/2/2026	7/9/2026			NH70-0162	022164582901 Shower Curtain N/A	77.5	4	4	1	10.50	10.50	3.26	3.26
20939477	77063122	7/2/2026	7/9/2026			NH70-0168	022164582963 Shower Curtain N/A	77.5	2	2	1	4.22	4.22	2.88	2.88

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>
NH70-0160	022164582888	Shower Curtain	77.5			4	4	1	7.19	2.45
NH70-0162	022164582901	Shower Curtain	77.5			4	4	1	10.50	3.26
NH70-0168	022164582963	Shower Curtain	77.5			2	2	1	4.22	2.88

Routing Sheet (R202607010929541)

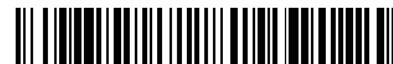


Routing No.:	R202607010929541	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	38.73	Adjusted Percent(%):	0.00	Adjusted Cube:	38.73
Total Ctns/Units:	66/92	Total Weight:	399.88	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701084555	Lane:		Customer PO No:	20939477
Instruction:	/01-90679				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20939477	77063121	7/2/2026	7/9/2026			5DS153-0050	022164360646 Lumivive Table Lamp N/A	200	1	1	1	5.28	5.28	1.25	1.25
20939477	77063121	7/2/2026	7/9/2026			BR51-4447	022164368826 Faux Feathersoft Blanket N/A	175	1	1	1	4.51	4.51	0.83	0.83
20939477	77063121	7/2/2026	7/9/2026			CC16-0019	022164216431 Mattress Pad N/A	100	2	1	2	7.64	15.28	1.64	3.28
20939477	77063121	7/2/2026	7/9/2026			HH70-1972	022164676709 Herbal SC N/A	77.5	4	4	1	4.77	4.77	1.30	1.30
20939477	77063121	7/2/2026	7/9/2026			II70-1319	022164378627 Imani Shower Curtain N/A	77.5	2	2	1	4.29	4.29	0.80	0.80
20939477	77063121	7/2/2026	7/9/2026			MP13-708	675716507893 Q Quebec Bedspread N/A	250	1	1	1	9.53	9.53	1.18	1.18
20939477	77063121	7/2/2026	7/9/2026			MP16-3144	675716795405 T Cloud Soft/Heavenly Soft Mat N/A	100	4	1	4	4.18	16.72	0.45	1.80
20939477	77063121	7/2/2026	7/9/2026			MP16-3147	675716795436 Q Cloud Soft/Heavenly Soft Mat N/A	100	1	1	1	5.96	5.96	0.88	0.88
20939477	77063121	7/2/2026	7/9/2026			MP20-5383	086569979247 F Peached Percale Sheet Set N/A	250	2	1	2	3.91	7.82	0.27	0.54
20939477	77063121	7/2/2026	7/9/2026			MP20-5387	086569979636 T Peached Percale Sheet Set N/A	250	1	1	1	3.41	3.41	0.21	0.21
20939477	77063121	7/2/2026	7/9/2026			MP20-5390	086569979391 Q Peached Percale Sheet Set N/A	250	3	1	3	4.43	13.29	0.33	0.99
20939477	77063121	7/2/2026	7/9/2026			MP20-5391	086569979322 K Peached Percale Sheet Set N/A	250	1	1	1	5.17	5.17	0.39	0.39
20939477	77063121	7/2/2026	7/9/2026			MP20-5402	086569979414 Q Peached Percale Sheet Set N/A	250	4	1	4	4.54	18.16	0.29	1.16
20939477	77063121	7/2/2026	7/9/2026			MP20-5411	086569979674 T Peached Percale Sheet Set N/A	250	2	1	2	3.22	6.44	0.27	0.54
20939477	77063121	7/2/2026	7/9/2026			MP20-5413	086569979292 F Peached Percale Sheet Set N/A	250	1	1	1	3.91	3.91	0.24	0.24
20939477	77063121	7/2/2026	7/9/2026			MP20-8221	022164287189 Q 500TC Egyptian Cotton Sheets N/A	250	6	1	6	5.68	34.08	0.33	1.98

Routing Sheet (R202607010929541)



Routing No.:	R202607010929541	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	38.73	Adjusted Percent(%):	0.00	Adjusted Cube:	38.73
Total Ctns/Units:	66/92	Total Weight:	399.88	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701084555	Lane:		Customer PO No:	20939477
Instruction:	/01-90679				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube	
20939477	77063121	7/2/2026	7/9/2026			MP20-8222	022164287196 K 500TC Egyptian Cotton Sheets N/A		250	4	1	4	6.52	26.08	0.37	1.48
20939477	77063121	7/2/2026	7/9/2026			MP20-8225	022164287226 Q 500TC Egyptian Cotton Sheets N/A		250	3	1	3	5.59	16.77	0.33	0.99
20939477	77063121	7/2/2026	7/9/2026			MP20-8226	022164287233 K 500TC Egyptian Cotton Sheets N/A		250	2	1	2	6.47	12.94	0.37	0.74
20939477	77063121	7/2/2026	7/9/2026			MP20-8229	022164287264 Q 500TC Egyptian Cotton Sheets N/A		250	3	1	3	5.68	17.04	0.33	0.99
20939477	77063121	7/2/2026	7/9/2026			MP20-8230	022164287271 K 500TC Egyptian Cotton Sheets N/A		250	2	1	2	6.52	13.04	0.37	0.74
20939477	77063121	7/2/2026	7/9/2026			MP20-8233	022164287301 Q 500TC Egyptian Cotton Sheets N/A		250	3	1	3	5.68	17.04	0.33	0.99
20939477	77063121	7/2/2026	7/9/2026			MP20-8234	022164287318 K 500TC Egyptian Cotton Sheets N/A		250	2	1	2	6.52	13.04	0.37	0.74
20939477	77063121	7/2/2026	7/9/2026			MP40-7224	086569410511 Galen/Coln/Paxton Shade N/A		175	6	6	1	22.95	22.95	1.70	1.70
20939477	77063121	7/2/2026	7/9/2026			MP40-8913	022164631067 Kyler Roman Shade N/A		175	6	6	1	21.58	21.58	1.42	1.42
20939477	77063121	7/2/2026	7/9/2026			MP51N-5163	086569943910 F/Q Egyptian Cotton Blanket N/A		175	2	1	2	5.46	10.92	0.50	1.00
20939477	77063121	7/2/2026	7/9/2026			MP51N-5165	086569944009 T Egyptian Cotton Blanket N/A		175	1	1	1	4.29	4.29	0.46	0.46
20939477	77063121	7/2/2026	7/9/2026			MP51N-5171	086569944023 T Egyptian Cotton Blanket N/A		175	3	1	3	4.29	12.87	0.46	1.38
20939477	77063121	7/2/2026	7/9/2026			MP51N-5172	086569943941 F/Q Egyptian Cotton Blanket N/A		175	2	1	2	5.46	10.92	0.41	0.82
20939477	77063121	7/2/2026	7/9/2026			MP70-1484	675716608996 Spa Waffle Shower Curtain N/A		77.5	3	3	1	5.18	5.18	1.98	1.98
20939477	77063121	7/2/2026	7/9/2026			MP70-1485	675716609009 Spa Waffle Shower Curtain N/A		77.5	6	6	1	10.37	10.37	1.98	1.98
20939477	77063121	7/2/2026	7/9/2026			MP70-4159	675716898564 Spa Waffle Shower Curtain N/A		77.5	6	6	1	10.38	10.38	1.98	1.98

Routing Sheet (R202607010929541)



Routing No.: R202607010929541 Customer: OLLIIX Location: SD2
 Ship To: Receiving Dept. - Shipping Date: 07/02/2026 Cancel After Date/In DC Date: 07/09/2026
 Total Cube: 38.73 Adjusted Percent(%): 0.00 Adjusted Cube: 38.73
 Total Ctns/Units: 66/92 Total Weight: 399.88 Actual Ship Date: 07/02/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260701084555 Lane: Customer PO No: 20939477
 Instruction: /01-90679



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20939477	77063121	7/2/2026	7/9/2026			MPS13-501	022164255072 K Harmony Coverlet Set N/A	250	1	1	1	12.11	12.11	1.31	1.31
20939477	77063121	7/2/2026	7/9/2026			TN51-0555	022164363012 Grid Micro Fleece Blanket N/A	175	1	1	1	3.74	3.74	0.66	0.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-0050	022164360646	Lumivive Table Lamp	200			1	1	1	5.28	1.25
BR51-4447	022164368826	Faux Feathersoft Blanket	175			1	1	1	4.51	0.83
CC16-0019	022164216431	Mattress Pad	100			2	1	2	15.28	3.28
HH70-1972	022164676709	Herbal SC	77.5			4	4	1	4.77	1.30
II70-1319	022164378627	Imani Shower Curtain	77.5			2	2	1	4.29	0.80
MP13-708	675716507893	Q Quebec Bedspread	250			1	1	1	9.53	1.18
MP16-3144	675716795405	T Cloud Soft/Heavenly Soft Mat	100			4	1	4	16.72	1.80
MP16-3147	675716795436	Q Cloud Soft/Heavenly Soft Mat	100			1	1	1	5.96	0.88
MP20-5383	086569979247	F Peached Percale Sheet Set	250			2	1	2	7.82	0.54
MP20-5387	086569979636	T Peached Percale Sheet Set	250			1	1	1	3.41	0.21
MP20-5390	086569979391	Q Peached Percale Sheet Set	250			3	1	3	13.29	0.99
MP20-5391	086569979322	K Peached Percale Sheet Set	250			1	1	1	5.17	0.39
MP20-5402	086569979414	Q Peached Percale Sheet Set	250			4	1	4	18.16	1.16
MP20-5411	086569979674	T Peached Percale Sheet Set	250			2	1	2	6.44	0.54
MP20-5413	086569979292	F Peached Percale Sheet Set	250			1	1	1	3.91	0.24
MP20-8221	022164287189	Q 500TC Egyptian Cotton Sheets	250			6	1	6	34.08	1.98
MP20-8222	022164287196	K 500TC Egyptian Cotton Sheets	250			4	1	4	26.08	1.48
MP20-8225	022164287226	Q 500TC Egyptian Cotton Sheets	250			3	1	3	16.77	0.99
MP20-8226	022164287233	K 500TC Egyptian Cotton Sheets	250			2	1	2	12.94	0.74
MP20-8229	022164287264	Q 500TC Egyptian Cotton Sheets	250			3	1	3	17.04	0.99
MP20-8230	022164287271	K 500TC Egyptian Cotton Sheets	250			2	1	2	13.04	0.74
MP20-8233	022164287301	Q 500TC Egyptian Cotton Sheets	250			3	1	3	17.04	0.99

Routing Sheet (R202607010929541)



Routing No.:	R202607010929541	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	38.73	Adjusted Precent(%):	0.00	Adjusted Cube:	38.73
Total Ctns/Units:	66/92	Total Weight:	399.88	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701084555	Lane:		Customer PO No:	20939477
Instruction:	/01-90679				



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>
MP20-8234	022164287318	K 500TC Egyptian Cotton Sheets	250			2	1	2	13.04	0.74
MP40-7224	086569410511	Galen/Colm/Paxton Shade	175			6	6	1	22.95	1.70
MP40-8913	022164631067	Kyler Roman Shade	175			6	6	1	21.58	1.42
MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	175			2	1	2	10.92	1.00
MP51N-5165	086569944009	T Egyptian Cotton Blanket	175			1	1	1	4.29	0.46
MP51N-5171	086569944023	T Egyptian Cotton Blanket	175			3	1	3	12.87	1.38
MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	175			2	1	2	10.92	0.82
MP70-1484	675716608996	Spa Waffle Shower Curtain	77.5			3	3	1	5.18	1.98
MP70-1485	675716609009	Spa Waffle Shower Curtain	77.5			6	6	1	10.37	1.98
MP70-4159	675716898564	Spa Waffle Shower Curtain	77.5			6	6	1	10.38	1.98
MPS13-501	022164255072	K Harmony Coverlet Set	250			1	1	1	12.11	1.31
TN51-0555	022164363012	Grid Micro Fleece Blanket	175			1	1	1	3.74	0.66