

Routing Sheet (R2026070109024811)



Routing No.:	R2026070109024811	Customer:	OLLIX	Location:	SD2
Ship To:	Wayfair Cranbury CAXD4	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	0.36	Adjusted Percent(%):	0.00	Adjusted Cube:	0.36
Total Ctns/Units:	1/1	Total Weight:	1.21	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939866
Instruction:	/CA665231256				



<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>
20939866	77065337	7/2/2026				MP70-6717	086569293848 Cassandra/Gisele/Maddy SC N/A	77.5	1	1	1	1.21	1.21	0.36	0.36

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>
MP70-6717	086569293848	Cassandra/Gisele/Maddy SC	77.5			1	1	1	1.21	0.36

Routing Sheet (R202607010902479)



Routing No.:	R202607010902479	Customer:	OLLIX	Location:	SD2
Ship To:	Sarah Parker	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	0.80	Adjusted Precent(%):	0.00	Adjusted Cube:	0.80
Total Ctns/Units:	1/1	Total Weight:	2.14	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939853
Instruction:	/CS665349423				



<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>
20939853	77065346	7/2/2026				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 (R202607010902478)



Routing No.:	R202607010902478	Customer:	OLLIX	Location:	SD2
Ship To:	Paige Sottek	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	1.12	Adjusted Precent(%):	0.00	Adjusted Cube:	1.12
Total Ctns/Units:	1/1	Total Weight:	3.24	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939816
Instruction:	/119118291032311_42573926				



<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>
20939816	77064726	7/2/2026				MP40-8296	022164311259 Anaheim/Anaheim/Anaheim Panel N/A	175	1	1	1	3.24	3.24	1.12	1.12

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>
MP40-8296	022164311259	Anaheim/Anaheim/Anaheim Panel	175			1	1	1	3.24	1.12

Routing Sheet (R202607010902477)



Routing No.:	R202607010902477	Customer:	OLLIX	Location:	SD2
Ship To:	Paige Sottek	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	1.12	Adjusted Precent(%):	0.00	Adjusted Cube:	1.12
Total Ctns/Units:	1/1	Total Weight:	3.24	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939817
Instruction:	/119118291032311_42573925				



<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>
20939817	77064725	7/2/2026				MP40-8296	022164311259 Anaheim/Anaheim/Anaheim Panel N/A	175	1	1	1	3.24	3.24	1.12	1.12

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>
MP40-8296	022164311259	Anaheim/Anaheim/Anaheim Panel	175			1	1	1	3.24	1.12

Routing Sheet (R202607010902476)



Routing No.:	R202607010902476	Customer:	OLLIX	Location:	SD2
Ship To:	Melissa Mangan	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	1.64	Adjusted Percent(%):	0.00	Adjusted Cube:	1.64
Total Ctns/Units:	1/2	Total Weight:	8.07	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939841
Instruction:	/CS665362947				



<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>
20939841	77064722	7/2/2026				MP40-7971	022164191097 Kyler/Suvi/Juno Roman Shade N/A	175	2	2	1	8.07	8.07	1.64	1.64

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>
MP40-7971	022164191097	Kyler/Suvi/Juno Roman Shade	175			2	2	1	8.07	1.64

Routing Sheet (R202607010902475)



Routing No.:	R202607010902475	Customer:	OLLIX	Location:	SD2
Ship To:	Mary Beth Corbett	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	0.29	Adjusted Percent(%):	0.00	Adjusted Cube:	0.29
Total Ctns/Units:	1/1	Total Weight:	0.49	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939868
Instruction:	/CS665310609				



<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>
20939868	77065336	7/2/2026				MP41-5174	086569944054 Anna/Joycelyn/Ariana Valance N/A	175	1	1	1	0.49	0.49	0.29	0.29

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>
MP41-5174	086569944054	Anna/Joycelyn/Ariana Valance	175			1	1	1	0.49	0.29

Routing Sheet (R202607010902474)



Routing No.:	R202607010902474	Customer:	OLLIX	Location:	SD2
Ship To:	Linda Shelley	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	0.89	Adjusted Precent(%):	0.00	Adjusted Cube:	0.89
Total Ctns/Units:	1/1	Total Weight:	2.14	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939854
Instruction:	/CS665270822				

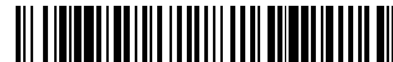


<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20939854	77065345	7/2/2026				II70-1121	086569389060 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>
II70-1121	086569389060	Imani Shower Curtain	77.5			1	1	1	2.14	0.89

Routing Sheet (R202607010902473)



Routing No.:	R202607010902473	Customer:	OLLIX	Location:	SD2
Ship To:	-Dorothy - Dorothyapluscounters. com	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	2/2	Adjusted Percent(%):	0.00	Adjusted Cube:	1.84
Total Ctns/Units:		Total Weight:	2.46	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939860
Instruction:	/CS665367429				



<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>
20939860	77065495	7/2/2026				MP70-223	675716368371 Amherst/Eastridge/Salem SC N/A	77.5	1	1	1	1.23	1.23	0.92	0.92
20939860	77065495	7/2/2026				MP70-246	675716386634 Amherst/Eastridge/Salem SC N/A	77.5	1	1	1	1.23	1.23	0.92	0.92

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>
MP70-223	675716368371	Amherst/Eastridge/Salem SC	77.5			1	1	1	1.23	0.92
MP70-246	675716386634	Amherst/Eastridge/Salem SC	77.5			1	1	1	1.23	0.92

Routing Sheet (R202607010902472)



Routing No.:	R202607010902472	Customer:	OLLIX	Location:	SD2
Ship To:	Colleen Seydell	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	4.13	Adjusted Precent(%):	0.00	Adjusted Cube:	4.13
Total Ctns/Units:	1/1	Total Weight:	3.75	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939760
Instruction:	/105-119118289656332				



<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>
20939760	77064405	7/2/2026				MPS72-604	022164537789 Marshmallow Bath Rug N/A	125	1	1	1	3.75	3.75	4.13	4.13

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>
MPS72-604	022164537789	Marshmallow Bath Rug	125			1	1	1	3.75	4.13

Routing Sheet (R202607010902471)



Routing No.:	R202607010902471	Customer:	OLLIX	Location:	SD2
Ship To:	Caren Strawn	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/02/2026
Total Cube:	0.30	Adjusted Precent(%):	0.00	Adjusted Cube:	0.30
Total Ctns/Units:	1/1	Total Weight:	0.93	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260701085148	Lane:		Customer PO No:	20939857
Instruction:	/412142960				



<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>
20939857	77065343	7/2/2026				MP70-8448	022164380583 Ara/Loire/Maris Shower Curtain 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>
MP70-8448	022164380583	Ara/Loire/Maris Shower Curtain	77.5			1	1	1	0.93	0.30