

Routing Sheet (R2026070707415)



Routing No.:	R2026070707415	Customer:	OLLIX	Location:	SD3
Ship To:	ZACK EDWARDS	Shipping Date:	07/08/2026	Cancel After Date/In DC Date:	07/08/2026
Total Cube:	3.18	Adjusted Precent(%):	0.00	Adjusted Cube:	3.18
Total Ctns/Units:	2/2	Total Weight:	18.00	Actual Ship Date:	07/08/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260707065420	Lane:		Customer PO No:	20940865
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /65626411-1				



<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>
20940865	77100542	7/8/2026				5DS153-0053	022164409413 Chique Table Lamp N/A	200	2	1	2	9.00	18.00	1.59	3.18

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>
5DS153-0053	022164409413	Chique Table Lamp	200			2	1	2	18.00	3.18

Routing Sheet (R2026070707414)



Routing No.:	R2026070707414	Customer:	OLLIX	Location:	SD3
Ship To:	TERRI SAINT	Shipping Date:	07/08/2026	Cancel After Date/In DC Date:	07/08/2026
Total Cube:	3.36	Adjusted Precent(%):	0.00	Adjusted Cube:	3.36
Total Ctns/Units:	1/1	Total Weight:	25.30	Actual Ship Date:	07/08/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260707065420	Lane:		Customer PO No:	20940852
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /63932162				



<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>
20940852	77100335	7/8/2026				II95F-0155	022164310023 Rectangle Rattan Mirror N/A	125	1	1	1	25.30	25.30	3.36	3.36

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>
II95F-0155	022164310023	Rectangle Rattan Mirror	125			1	1	1	25.30	3.36

Routing Sheet (R2026070707413)



Routing No.:	R2026070707413	Customer:	OLLIX	Location:	SD3
Ship To:	Michele Davis1	Shipping Date:	07/08/2026	Cancel After Date/In DC Date:	07/08/2026
Total Cube:	1.05	Adjusted Precent(%):	0.00	Adjusted Cube:	1.05
Total Ctns/Units:	1/1	Total Weight:	16.52	Actual Ship Date:	07/08/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260707065420	Lane:		Customer PO No:	20940831
Instruction:	/CS666663679				



<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>
20940831	77100293	7/8/2026				ID10-1508	086569044181 F/Q Raina/Khloe/Arielle 5pcs C N/A	250	1	1	1	16.52	16.52	1.05	1.05

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>
ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	250			1	1	1	16.52	1.05

Routing Sheet (R2026070707412)



Routing No.:	R2026070707412	Customer:	OLLIX	Location:	SD3
Ship To:	Liz MacVarish	Shipping Date:	07/08/2026	Cancel After Date/In DC Date:	07/08/2026
Total Cube:	0.49	Adjusted Precent(%):	0.00	Adjusted Cube:	0.49
Total Ctns/Units:	1/1	Total Weight:	3.61	Actual Ship Date:	07/08/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260707065420	Lane:		Customer PO No:	20940817
Instruction:	/476541870				



<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>
20940817	77100298	7/8/2026				BASI16-0289	675716646066 Q Holden/Amity Mattress Pad N/A	100	1	1	1	3.61	3.61	0.49	0.49

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<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>
BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	100			1	1	1	3.61	0.49

Routing Sheet (R2026070707411)



Routing No.:	R2026070707411	Customer:	OLLIX	Location:	SD3
Ship To:	Kerri Ilyichenko	Shipping Date:	07/08/2026	Cancel After Date/In DC Date:	07/08/2026
Total Cube:	4.07	Adjusted Precent(%):	0.00	Adjusted Cube:	4.07
Total Ctns/Units:	1/1	Total Weight:	45.00	Actual Ship Date:	07/08/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260707065420	Lane:		Customer PO No:	20940859
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /476541213				



<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>
20940859	77100334	7/8/2026				MT120-0180	022164530384 Sadie Coffee Table N/A	125	1	1	1	45.00	45.00	4.07	4.07

Item Summary:

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MT120-0180	022164530384	Sadie Coffee Table	125			1	1	1	45.00	4.07