Routing Sheet (R202607081017153)

Routing No.:	R202607081017153	Customer:	OLLIIX	Location:	SD3
Ship To:	Ramy Agamy	Shipping Date:	07/09/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	2.04	Adjusted Precent(%):	0.00	Adjusted Cube:	2.04
Total Ctns/Units:	1/1	Total Weight:	13.64	Actual Ship Date:	07/09/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260708101556	Lane:		Customer PO No:	20941118
Instruction:	/CS666723127				

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
20941118	77106673	7/9/2026				FPF17-0296	675716608736 Blaze Triangle Wood End Table N/A	125	1	1	1	13.64	13.64	2.04	2.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF17-0296	675716608736	Blaze Triangle Wood End Table	125			1	1	1	13.64	2.04

Routing Sheet (R202607081017152)

Routing No.:	R202607081017152	Customer:	OLLIIX	Location:	SD3
Ship To:	Leslie Fuqua	Shipping Date:	07/09/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	3.44	Adjusted Precent(%):	0.00	Adjusted Cube:	3.44
Total Ctns/Units:	2/2	Total Weight:	26.40	Actual Ship Date:	07/09/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260708101556	Lane:		Customer PO No:	20941119

Instruction: /For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /PO-211-13751043605112996

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
20941119	77106746	7/9/2026				II104-0490	022164202847 Marino Counter Stool N/A	175	2	1	2	13.20	26.40	1.72	3.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II104-0490	022164202847	Marino Counter Stool	175			2	1	2	26.40	3.44

Routing Sheet (R202607081017151)

Routing No.:	R202607081017151	Customer:	OLLIIX	Location:	SD3
Ship To:	Carol Patton	Shipping Date:	07/09/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	0.49	Adjusted Precent(%):	0.00	Adjusted Cube:	0.49
Total Ctns/Units:	1/1	Total Weight:	3.61	Actual Ship Date:	07/09/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20260708101556	Lane:		Customer PO No:	20941129
Instruction:	/476680863				

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
20941129	77106667	7/9/2026				BASI16-0289	675716646066 Q Holden/Amity Mattress Pad N/A	100	1	1	1	3.61	3.61	0.49	0.49

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	100			1	1	1	3.61	0.49