

Routing Sheet (R202201140548171)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202201140548171 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | CITY FURNITURE | Shipping Date: | 01/25/2022 | Cancel After Date/In DC Date: | 01/25/2022 |
| Total Cube: | 78.95 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 78.95 |
| Total Ctns/Units: | 44/44 | Total Weight: | 383.81 | Actual Ship Date: | 01/25/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Will Call | Freight Term: | Collect | Ship Method: | Will Call |
| Batch No.: | B20220114054739 | Lane: | | Customer PO No: | 20574085 |
| Instruction: | /1886467 | | | | |



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | BL50-0889 | 675716805456 Lexi/Zoe Throw N/A | 150 | 4 | 1 | 4 | 2.00 | 8.00 | 0.38 | 1.52 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | FB10-1137 | 675716726539 K Graphix Comforter Set N/A | 200 | 1 | 1 | 1 | 29.60 | 29.60 | 6.76 | 6.76 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | FB13-1011 | 675716659875 Q Velvet Touch Coverlet Set N/A | 200 | 1 | 1 | 1 | 10.31 | 10.31 | 1.60 | 1.60 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | HH10-702 | 675716342432 Q Crystal Beach Comforter Set N/A | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 3.76 | 3.76 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | HH30-708A | 675716368814 Crystal Beach Oblong Pillow N/A | 250 | 1 | 1 | 1 | 1.59 | 1.59 | 1.10 | 1.10 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | HH30-709A | 675716368821 Crystal Beach Neckroll Pillow N/A | 250 | 1 | 1 | 1 | 2.25 | 2.25 | 1.17 | 1.17 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | ID13-1875 | 086569344069 F/Q Deliah/Jasmine/Kalani Cove N/A | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.71 | 2.71 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | II30-220 | 675716604172 Cario Dec Pillow N/A | 250 | 1 | 1 | 1 | 2.49 | 2.49 | 1.06 | 1.06 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MP12-6185 | 086569183347 F/Q Malia/Edna/Alicia Duvet Co N/A | 200 | 1 | 1 | 1 | 6.17 | 6.17 | 0.94 | 0.94 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MP13-1569 | 675716624897 Q Quebec/Mansfield/Vancouver N/A | 200 | 1 | 1 | 1 | 9.54 | 9.54 | 1.13 | 1.13 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MP13-1570 | 675716624934 K Quebec/Mansfield/Vancouve N/A | 200 | 1 | 1 | 1 | 10.69 | 10.69 | 1.26 | 1.26 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MP13-3458 | 675716826215 F/Q Keaton/Jaxson/Mitchell Cov N/A | 200 | 1 | 1 | 1 | 7.40 | 7.40 | 1.00 | 1.00 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MP13-3459 | 675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A | 200 | 1 | 1 | 1 | 9.45 | 9.45 | 1.24 | 1.24 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MP13-626 | 675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A | 200 | 8 | 1 | 8 | 7.40 | 59.20 | 1.00 | 8.00 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MP13-627 | 675716490621 K Keaton/Jaxson/Mitchell Cov N/A | 200 | 8 | 1 | 8 | 9.45 | 75.60 | 1.24 | 9.92 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MPE10-116 | 675716664770 Q Serenity/Orissa/Nepal Comfor N/A | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 2.99 | 2.99 |

Routing Sheet (R202201140548171)



Routing No.: R202201140548171 Customer: OLLIIX Location: SD2
 Ship To: CITY FURNITURE Shipping Date: 01/25/2022 Cancel After Date/In DC Date: 01/25/2022
 Total Cube: 78.95 Adjusted Percent(%): 0.00 Adjusted Cube: 78.95
 Total Ctns/Units: 44/44 Total Weight: 383.81 Actual Ship Date: 01/25/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20220114054739 Lane: Customer PO No: 20574085
 Instruction: /1886467



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MPE10-117 | 675716664787 K Serenity/Orissa/Nepal Comfor N/A | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 3.29 | 6.58 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | MPE10-566 | 675716981921 K/CK Hayden/Braydon/Braydon Co N/A | 200 | 1 | 1 | 1 | 8.09 | 8.09 | 1.35 | 1.35 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | UHK10-0017 | 675716904975 T/TXL Cloud/Bliss/Euphoria N/A | 200 | 2 | 1 | 2 | 8.81 | 17.62 | 3.15 | 6.30 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | UHK10-0018 | 675716905293 F/Q Cloud/Bliss/Euphoria N/A | 200 | 2 | 1 | 2 | 10.14 | 20.28 | 3.37 | 6.74 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | UHK10-0036 | 675716998325 T/TXL Finn/Aaron/Luke Comforte N/A | 200 | 3 | 1 | 3 | 9.47 | 28.41 | 2.80 | 8.40 |
| 20574085 | 62695845 | 1/25/2022 | 1/25/2022 | | | UHK10-0037 | 675716998271 F/Q Finn/Aaron/Luke Comforter N/A | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 3.42 | 3.42 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| BL50-0889 | 675716805456 | Lexi/Zoe Throw | 150 | | | 4 | 1 | 4 | 8.00 | 1.52 |
| FB10-1137 | 675716726539 | K Graphix Comforter Set | 200 | | | 1 | 1 | 1 | 29.60 | 6.76 |
| FB13-1011 | 675716659875 | Q Velvet Touch Coverlet Set | 200 | | | 1 | 1 | 1 | 10.31 | 1.60 |
| HH10-702 | 675716342432 | Q Crystal Beach Comforter Set | 200 | | | 1 | 1 | 1 | 14.32 | 3.76 |
| HH30-708A | 675716368814 | Crystal Beach Oblong Pillow | 250 | | | 1 | 1 | 1 | 1.59 | 1.10 |
| HH30-709A | 675716368821 | Crystal Beach Neckroll Pillow | 250 | | | 1 | 1 | 1 | 2.25 | 1.17 |
| ID13-1875 | 086569344069 | F/Q Deliah/Jasmine/Kalani Cove | 200 | | | 1 | 1 | 1 | 9.92 | 2.71 |
| II30-220 | 675716604172 | Cario Dec Pillow | 250 | | | 1 | 1 | 1 | 2.49 | 1.06 |
| MP12-6185 | 086569183347 | F/Q Malia/Edna/Alicia Duvet Co | 200 | | | 1 | 1 | 1 | 6.17 | 0.94 |
| MP13-1569 | 675716624897 | Q Quebec/Mansfield/Vancouver | 200 | | | 1 | 1 | 1 | 9.54 | 1.13 |
| MP13-1570 | 675716624934 | K Quebec/Mansfield/Vancouve | 200 | | | 1 | 1 | 1 | 10.69 | 1.26 |
| MP13-3458 | 675716826215 | F/Q Keaton/Jaxson/Mitchell Cov | 200 | | | 1 | 1 | 1 | 7.40 | 1.00 |
| MP13-3459 | 675716826222 | K/CK Keaton/Jaxson/Mitchell Co | 200 | | | 1 | 1 | 1 | 9.45 | 1.24 |
| MP13-626 | 675716490614 | F/Q Keaton/Jaxson/Mitchell Cov | 200 | | | 8 | 1 | 8 | 59.20 | 8.00 |
| MP13-627 | 675716490621 | K Keaton/Jaxson/Mitchell Cov | 200 | | | 8 | 1 | 8 | 75.60 | 9.92 |

Routing Sheet (R202201140548171)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202201140548171 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | CITY FURNITURE | Shipping Date: | 01/25/2022 | Cancel After Date/In DC Date: | 01/25/2022 |
| Total Cube: | 78.95 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 78.95 |
| Total Ctns/Units: | 44/44 | Total Weight: | 383.81 | Actual Ship Date: | 01/25/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Will Call | Freight Term: | Collect | Ship Method: | Will Call |
| Batch No.: | B20220114054739 | Lane: | | Customer PO No: | 20574085 |
| Instruction: | /1886467 | | | | |



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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MPE10-116 | 675716664770 | Q Serenity/Orissa/Nepal Comfor | 200 | | | 1 | 1 | 1 | 12.56 | 2.99 |
| MPE10-117 | 675716664787 | K Serenity/Orissa/Nepal Comfor | 200 | | | 2 | 1 | 2 | 28.64 | 6.58 |
| MPE10-566 | 675716981921 | K/CK Hayden/Braydon/Braydon Co | 200 | | | 1 | 1 | 1 | 8.09 | 1.35 |
| UHK10-0017 | 675716904975 | T/TXL Cloud/Bliss/Euphoria | 200 | | | 2 | 1 | 2 | 17.62 | 6.30 |
| UHK10-0018 | 675716905293 | F/Q Cloud/Bliss/Euphoria | 200 | | | 2 | 1 | 2 | 20.28 | 6.74 |
| UHK10-0036 | 675716998325 | T/TXL Finn/Aaron/Luke Comforte | 200 | | | 3 | 1 | 3 | 28.41 | 8.40 |
| UHK10-0037 | 675716998271 | F/Q Finn/Aaron/Luke Comforter | 200 | | | 1 | 1 | 1 | 11.68 | 3.42 |