

Routing Sheet (R202412180356003)



Routing No.: R202412180356003 Customer: OLLIIX Location: SD3
 Ship To: Wright Wallace2 Shipping Date: 12/19/2024 Cancel After Date/In DC Date: 12/19/2024
 Total Cube: 258.33 Adjusted Percent(%): 0.00 Adjusted Cube: 258.33
 Total Ctns/Units: 22/22 Total Weight: 1029.73 Actual Ship Date: 12/19/2024
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241218030250 Lane: Customer PO No: 20833209
 Instruction: /1217



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
20833209	72919852	12/19/2024	12/19/2024			5DS100-0035	022164353013 Paula Accent Chair N/A	250	2	1	2	52.79	105.58	8.62	17.24
20833209	72919852	12/19/2024	12/19/2024			5DS100-0041	022164369922 Paula Accent Chair N/A	250	2	1	2	52.79	105.58	8.62	17.24
20833209	72919852	12/19/2024	12/19/2024			II120-0428	086569411280 Blaze Triangle Wood Side Table N/A	125	1	1	1	13.64	13.64	2.04	2.04
20833209	72919852	12/19/2024	12/19/2024			MP100-1054	086569411921 Qwen Button Tufted Accent Chair N/A	250	2	1	2	46.30	92.60	15.24	30.48
20833209	72919852	12/19/2024	12/19/2024			MP100-1121	086569552655 Qwen Button Tufted Accent Chair N/A	250	2	1	2	46.30	92.60	15.24	30.48
20833209	72919852	12/19/2024	12/19/2024			MP103-0697	086569082114 Brianna Swivel Chair N/A	175	4	1	4	70.40	281.60	18.44	73.76
20833209	72919852	12/19/2024	12/19/2024			MP103-0935	086569325846 Mathis Swivel Glider Chair N/A	175	2	1	2	68.42	136.84	20.29	40.58
20833209	72919852	12/19/2024	12/19/2024			MP103-1170	022164125320 Mathis Swivel Glider Chair N/A	175	2	1	2	68.42	136.84	20.29	40.58
20833209	72919852	12/19/2024	12/19/2024			MP35-7552	086569622198 Newport/Amelia/Fielding Area R N/A	125	1	1	1	9.69	9.69	1.11	1.11
20833209	72919852	12/19/2024	12/19/2024			MP35-7562	086569622846 Grace/Kathryn/Aimee Area Rug N/A	125	1	1	1	9.69	9.69	1.28	1.28
20833209	72919852	12/19/2024	12/19/2024			MP35-7587	086569623713 Riley/Cadence/Karly Area Rug N/A	125	1	1	1	15.33	15.33	0.96	0.96
20833209	72919852	12/19/2024	12/19/2024			MP35-8036	022164205039 Sophia/Sophia/Sophia Area Rug N/A	125	1	1	1	16.74	16.74	1.46	1.46
20833209	72919852	12/19/2024	12/19/2024			MP35-8043	022164205107 Riley/Cadence/Karly Area Rug N/A	125	1	1	1	13.00	13.00	1.12	1.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS100-0035	022164353013	Paula Accent Chair	250			2	1	2	105.58	17.24
5DS100-0041	022164369922	Paula Accent Chair	250			2	1	2	105.58	17.24

Routing Sheet (R202412180356003)



Routing No.:	R202412180356003	Customer:	OLLIX	Location:	SD3
Ship To:	Wright Wallace2	Shipping Date:	12/19/2024	Cancel After Date/In DC Date:	12/19/2024
Total Cube:	258.33	Adjusted Precent(%):	0.00	Adjusted Cube:	258.33
Total Ctns/Units:	22/22	Total Weight:	1029.73	Actual Ship Date:	12/19/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241218030250	Lane:		Customer PO No:	20833209
Instruction:	/1217				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II120-0428	086569411280	Blaze Triangle Wood Side Table	125			1	1	1	13.64	2.04
MP100-1054	086569411921	Qwen Button Tufted Accent Chai	250			2	1	2	92.60	30.48
MP100-1121	086569552655	Qwen Button Tufted Accent Chai	250			2	1	2	92.60	30.48
MP103-0697	086569082114	Brianne Swivel Chair	175			4	1	4	281.60	73.76
MP103-0935	086569325846	Mathis Swivel Glider Chair	175			2	1	2	136.84	40.58
MP103-1170	022164125320	Mathis Swivel Glider Chair	175			2	1	2	136.84	40.58
MP35-7552	086569622198	Newport/Amelia/Fielding Area R	125			1	1	1	9.69	1.11
MP35-7562	086569622846	Grace/Kathryn/Aimee Area Rug	125			1	1	1	9.69	1.28
MP35-7587	086569623713	Riley/Cadence/Karly Area Rug	125			1	1	1	15.33	0.96
MP35-8036	022164205039	Sophia/Sophia/Sophia Area Rug	125			1	1	1	16.74	1.46
MP35-8043	022164205107	Riley/Cadence/Karly Area Rug	125			1	1	1	13.00	1.12

Routing Sheet (R202412180356002)



Routing No.: R202412180356002 Customer: OLLIIX Location: SD3
 Ship To: pholley12yahoo.com Shipping Date: 12/19/2024 Cancel After Date/In DC Date: 12/19/2024
 Total Cube: 46.53 Adjusted Percent(%): 0.00 Adjusted Cube: 46.53
 Total Ctns/Units: 10/10 Total Weight: 200.33 Actual Ship Date: 12/19/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241218030250 Lane: Customer PO No: 20833156

Instruction:



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
20833156	72919720	12/19/2024	12/19/2024			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	200	1	1	1	12.44	12.44	3.27	3.27
20833156	72919720	12/19/2024	12/19/2024			5DS10-0255	022164131024 Q Shawnee/Josefina/Stacie N/A	200	1	1	1	11.89	11.89	1.80	1.80
20833156	72919720	12/19/2024	12/19/2024			FPF18-0428	675716699475 Arianna Swoop Wing Chair N/A	250	1	1	1	47.24	47.24	18.74	18.74
20833156	72919720	12/19/2024	12/19/2024			FPF18-0501	675716727352 Monroe Camel Back Exposed Wood N/A	250	1	1	1	37.22	37.22	6.58	6.58
20833156	72919720	12/19/2024	12/19/2024			ID10-1226	675716965631 F Robbie/Roger/Rick Comfo N/A	200	1	1	1	10.70	10.70	1.43	1.43
20833156	72919720	12/19/2024	12/19/2024			II154-0123	022164122824 Beacon Floor Lamp N/A	200	1	1	1	15.43	15.43	3.14	3.14
20833156	72919720	12/19/2024	12/19/2024			II154-0124	022164122831 Bristol Floor Lamp N/A	200	1	1	1	16.31	16.31	1.77	1.77
20833156	72919720	12/19/2024	12/19/2024			MP10-115	675716319946 Q Aubrey 12 pcs Set N/A	200	1	1	1	16.74	16.74	2.92	2.92
20833156	72919720	12/19/2024	12/19/2024			MP10-4323	675716921552 K Caroline/Lorraine/Sharon Com N/A	200	1	1	1	14.74	14.74	3.21	3.21
20833156	72919720	12/19/2024	12/19/2024			MP10-759	675716510398 K Quincy/Pierce/Ramsey 7pcs Co N/A	200	1	1	1	17.62	17.62	3.67	3.67

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			1	1	1	12.44	3.27
5DS10-0255	022164131024	Q Shawnee/Josefina/Stacie	200			1	1	1	11.89	1.80
FPF18-0428	675716699475	Arianna Swoop Wing Chair	250			1	1	1	47.24	18.74
FPF18-0501	675716727352	Monroe Camel Back Exposed Wood	250			1	1	1	37.22	6.58
ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	200			1	1	1	10.70	1.43
II154-0123	022164122824	Beacon Floor Lamp	200			1	1	1	15.43	3.14
II154-0124	022164122831	Bristol Floor Lamp	200			1	1	1	16.31	1.77

Routing Sheet (R202412180356002)



Routing No.:	R202412180356002	Customer:	OLLIX	Location:	SD3
Ship To:	pholley12yahoo.com	Shipping Date:	12/19/2024	Cancel After Date/In DC Date:	12/19/2024
Total Cube:	46.53	Adjusted Precent(%):	0.00	Adjusted Cube:	46.53
Total Ctns/Units:	10/10	Total Weight:	200.33	Actual Ship Date:	12/19/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241218030250	Lane:		Customer PO No:	20833156

Instruction:



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>
MP10-115	675716319946	Q Aubrey 12 pcs Set	200			1	1	1	16.74	2.92
MP10-4323	675716921552	K Caroline/Lorraine/Sharon Com	200			1	1	1	14.74	3.21
MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	200			1	1	1	17.62	3.67

Routing Sheet (R202412180356001)



Routing No.: R202412180356001 Customer: OLLIIX Location: SD3
 Ship To: DK DIRECT LA Shipping Date: 12/19/2024 Cancel After Date/In DC Date: 12/19/2024
 Total Cube: 10.64 Adjusted Percent(%): 0.00 Adjusted Cube: 10.64
 Total Ctns/Units: 1/1 Total Weight: 27.12 Actual Ship Date: 12/19/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241218030250 Lane: Customer PO No: 20833052
 Instruction: /Receiving hours: MON-FRI 8am-4pmNo weekend deliveries CLOSED 12/24-12/27/24CLOSED 12/31-1/2/25. /A2-M2615-4 CabrillaPlan



<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>
20833052	72919715	12/19/2024	12/19/2024			II105-0567	022164374223 Steve Boucle Waterfall Bench 5 N/A	175	1	1	1	27.12	27.12	10.64	10.64

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>
II105-0567	022164374223	Steve Boucle Waterfall Bench 5	175			1	1	1	27.12	10.64