

Routing Sheet (R202412260711465)



Routing No.:	R202412260711465	Customer:	OLLIX	Location:	SD3
Ship To:	Summit Install Group ULN0034	Shipping Date:	12/30/2024	Cancel After Date/In DC Date:	12/30/2024
Total Cube:	0.35	Adjusted Percent(%):	0.00	Adjusted Cube:	0.35
Total Ctns/Units:	1/1	Total Weight:	8.81	Actual Ship Date:	12/30/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241226062324	Lane:		Customer PO No:	20834226
Instruction:	/Uln034				



<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>
20834226	72969797	12/30/2024	12/30/2024			ID95C-0050	022164329353 Canvas Wall Art N/A	125	1	1	1	8.81	8.81	0.35	0.35

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>
ID95C-0050	022164329353	Canvas Wall Art	125			1	1	1	8.81	0.35

Routing Sheet (R202412260711464)



Routing No.: R202412260711464 Customer: OLLIIX Location: SD3
 Ship To: Summit Install Group Shipping Date: 12/30/2024 Cancel After Date/In DC Date: 12/30/2024
 Total Cube: 108.08 Adjusted Percent(%): 0.00 Adjusted Cube: 108.08
 Total Ctns/Units: 10/10 Total Weight: 456.91 Actual Ship Date: 12/30/2024
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241226062324 Lane: Customer PO No: 20834226
 Instruction: /Uln034



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
20834226	72969796	12/30/2024	12/30/2024			II100-0543	022164323207 Molly Corner Chair N/A	125	2	1	2	49.00	98.00	12.94	25.88
20834226	72969796	12/30/2024	12/30/2024			II100-0544	022164323214 Molly Armless Chair N/A	125	3	1	3	36.40	109.20	11.46	34.38
20834226	72969796	12/30/2024	12/30/2024			II101-0545	022164323221 Molly Ottoman N/A	125	1	1	1	27.30	27.30	10.02	10.02
20834226	72969796	12/30/2024	12/30/2024			II110-0522	022164265422 Novak Lounge Chair N/A	250	1	1	1	47.35	47.35	10.49	10.49
20834226	72969796	12/30/2024	12/30/2024			II120-0566	022164373370 Skye Coffee Table N/A	125	1	1	1	83.10	83.10	8.13	8.13
20834226	72969796	12/30/2024	12/30/2024			MP108-0642	086569015280 Captiva Dining Side Chair (set N/A	175	2	1	2	45.98	91.96	9.59	19.18

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0543	022164323207	Molly Corner Chair	125			2	1	2	98.00	25.88
II100-0544	022164323214	Molly Armless Chair	125			3	1	3	109.20	34.38
II101-0545	022164323221	Molly Ottoman	125			1	1	1	27.30	10.02
II110-0522	022164265422	Novak Lounge Chair	250			1	1	1	47.35	10.49
II120-0566	022164373370	Skye Coffee Table	125			1	1	1	83.10	8.13
MP108-0642	086569015280	Captiva Dining Side Chair (set	175			2	1	2	91.96	19.18

Routing Sheet (R202412260711463)



Routing No.:	R202412260711463	Customer:	OLLIX	Location:	SD3
Ship To:	Petals Spa and Boutique	Shipping Date:	12/30/2024	Cancel After Date/In DC Date:	12/30/2024
Total Cube:	25.88	Adjusted Percent(%):	0.00	Adjusted Cube:	25.88
Total Ctns/Units:	2/2	Total Weight:	121.22	Actual Ship Date:	12/30/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241226062324	Lane:		Customer PO No:	20834168
Instruction:	/9RACGWUWTR				



<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>
20834168	72968406	12/30/2024	12/30/2024			II120-0459	086569776853 Monterey Console Table N/A	125	1	1	1	72.60	72.60	9.75	9.75
20834168	72968406	12/30/2024	12/30/2024			IIF18-0046	675716695477 Malibu Lounge N/A	250	1	1	1	48.62	48.62	16.13	16.13

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>
II120-0459	086569776853	Monterey Console Table	125			1	1	1	72.60	9.75
IIF18-0046	675716695477	Malibu Lounge	250			1	1	1	48.62	16.13

Routing Sheet (R202412260711462)



Routing No.:	R202412260711462	Customer:	OLLIX	Location:	SD3
Ship To:	MANSIONS- MGR OFFICE	Shipping Date:	12/30/2024	Cancel After Date/In DC Date:	12/30/2024
Total Cube:	26.36	Adjusted Percent(%):	0.00	Adjusted Cube:	26.36
Total Ctns/Units:	2/2	Total Weight:	108.00	Actual Ship Date:	12/30/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241226062324	Lane:		Customer PO No:	20834230

Instruction: /DELIVERY NOTES: WAREHOUSE HOURS – M-F 8AM-3PM, CLOSED 12-1. CALL AHEAD TO SCHEDULE DOCK APPOINTMENT WHEN POSSIBLE. WAREHOUSE CONTACT- SHEILA WEBB 8172756888



<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>
20834230	72970266	12/30/2024	12/30/2024			II100-0168	675716977405 CRACKLE Lounge N/A	250	2	1	2	54.00	108.00	13.18	26.36

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>
II100-0168	675716977405	CRACKLE Lounge	250			2	1	2	108.00	26.36

Routing Sheet (R202412260711461)



Routing No.:	R202412260711461	Customer:	OLLIX	Location:	SD3
Ship To:	Emily Sheipe	Shipping Date:	12/30/2024	Cancel After Date/In DC Date:	12/30/2024
Total Cube:	119.06	Adjusted Percent(%):	0.00	Adjusted Cube:	119.06
Total Ctns/Units:	13/13	Total Weight:	584.10	Actual Ship Date:	12/30/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241226062324	Lane:		Customer PO No:	20834329

Instruction:



<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>
20834329	72972265	12/30/2024	12/30/2024			MP103-0706	086569082138 Tyler Swivel Chair N/A	175	4	1	4	83.60	334.40	16.51	66.04
20834329	72972265	12/30/2024	12/30/2024			MP104-1239	022164323450 Diedra Counter Stool N/A	175	5	1	5	29.70	148.50	5.82	29.10
20834329	72972265	12/30/2024	12/30/2024			MT104-0141	086569901255 Delaney Counter Stool N/A	175	4	1	4	25.30	101.20	5.98	23.92

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>
MP103-0706	086569082138	Tyler Swivel Chair	175			4	1	4	334.40	66.04
MP104-1239	022164323450	Diedra Counter Stool	175			5	1	5	148.50	29.10
MT104-0141	086569901255	Delaney Counter Stool	175			4	1	4	101.20	23.92