

Routing Sheet (R202501270406462)



Routing No.:	R202501270406462	Customer:	OLLIX	Location:	SD3
Ship To:	Magnetic Attraction	Shipping Date:	01/28/2025	Cancel After Date/In DC Date:	02/04/2025
Total Cube:	23.52	Adjusted Percent(%):	0.00	Adjusted Cube:	23.52
Total Ctns/Units:	4/4	Total Weight:	131.16	Actual Ship Date:	01/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250126102120	Lane:		Customer PO No:	20840338
Instruction:	/WAURYW42NY				



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
20840338	73210723	1/28/2025	2/4/2025			5DS153-0023	086569148230 Ranier Table Lamp N/A	200	1	1	1	4.18	4.18	1.42	1.42
20840338	73210723	1/28/2025	2/4/2025			II120-0428	086569411280 Blaze Triangle Wood Side Table N/A	125	1	1	1	13.64	13.64	2.04	2.04
20840338	73210723	1/28/2025	2/4/2025			IIF18-0049	675716695521 Novak Lounge N/A	250	1	1	1	47.35	47.35	10.49	10.49
20840338	73210723	1/28/2025	2/4/2025			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	100	1	1	1	65.99	65.99	9.57	9.57

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-0023	086569148230	Ranier Table Lamp	200			1	1	1	4.18	1.42
II120-0428	086569411280	Blaze Triangle Wood Side Table	125			1	1	1	13.64	2.04
IIF18-0049	675716695521	Novak Lounge	250			1	1	1	47.35	10.49
MP131-1061	086569424815	Parker Shelf / Bookcase	100			1	1	1	65.99	9.57

Routing Sheet (R202501270406461)



Routing No.:	R202501270406461	Customer:	OLLIX	Location:	SD3
Ship To:	lisa fremont	Shipping Date:	01/28/2025	Cancel After Date/In DC Date:	02/04/2025
Total Cube:	10.21	Adjusted Percent(%):	0.00	Adjusted Cube:	10.21
Total Ctns/Units:	5/5	Total Weight:	88.91	Actual Ship Date:	01/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250126102120	Lane:		Customer PO No:	20840335
Instruction:	/FJNRGJK7HP				



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
20840335	73210757	1/28/2025	2/4/2025			5DS153-0037	086569999597 Nicolo Table Lamp N/A	200	1	1	1	2.81	2.81	1.02	1.02
20840335	73210757	1/28/2025	2/4/2025			II153-0129	022164137934 Tristan Ceramic with Wood Tabl N/A	200	1	1	1	5.72	5.72	1.70	1.70
20840335	73210757	1/28/2025	2/4/2025			MP35-7592	086569623768 Haley/Alexandria/Emily Area Ru N/A	125	1	1	1	23.14	23.14	2.04	2.04
20840335	73210757	1/28/2025	2/4/2025			MP35-8039	022164205060 Sophia/Sophia/Sophia Area Rug N/A	125	1	1	1	35.68	35.68	2.75	2.75
20840335	73210757	1/28/2025	2/4/2025			MT154-0065	022164211726 Charlton Floor Lamp N/A	200	1	1	1	21.56	21.56	2.70	2.70

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-0037	086569999597	Nicolo Table Lamp	200			1	1	1	2.81	1.02
II153-0129	022164137934	Tristan Ceramic with Wood Tabl	200			1	1	1	5.72	1.70
MP35-7592	086569623768	Haley/Alexandria/Emily Area Ru	125			1	1	1	23.14	2.04
MP35-8039	022164205060	Sophia/Sophia/Sophia Area Rug	125			1	1	1	35.68	2.75
MT154-0065	022164211726	Charlton Floor Lamp	200			1	1	1	21.56	2.70