

Routing Sheet (R202502060428466)



Routing No.:	R202502060428466	Customer:	OLLIX	Location:	SD3
Ship To:	UBR901 Armbruster Moving and Stora	Shipping Date:	02/12/2025	Cancel After Date/In DC Date:	02/19/2025
Total Cube:	10.73	Adjusted Precent(%):	0.00	Adjusted Cube:	10.73
Total Ctns/Units:	1/1	Total Weight:	72.16	Actual Ship Date:	02/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250206033808	Lane:		Customer PO No:	20842917
Instruction:	/UBR901				



<u>Cust. PO No.</u>	<u>E&amp;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>
20842917	73280514	2/12/2025	2/19/2025			MP116-0356	675716942274 Amelia King Upholstery Headboa N/A	125	1	1	1	72.16	72.16	10.73	10.73

**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>
MP116-0356	675716942274	Amelia King Upholstery Headboa	125			1	1	1	72.16	10.73

Routing Sheet (R202502060428465)



Routing No.: R202502060428465 Customer: OLLIIX Location: SD3  
 Ship To: Suzanne Shipping Date: 02/12/2025 Cancel After Date/In DC Date: 02/19/2025  
 Total Cube: 39.03 Adjusted Percent(%): 0.00 Adjusted Cube: 39.03  
 6/6 Total Weight: 241.06 Actual Ship Date: 02/10/2025  
 Total Ctns/Units: Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20250206033808 Lane: Customer PO No: 20842913  
 Instruction: /LEROUX



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
20842913	73280513	2/12/2025	2/19/2025			FB153-1186	022164377729 Elegant Ceramic Table Lamp N/A	200	1	1	1	8.25	8.25	2.96	2.96
20842913	73280513	2/12/2025	2/19/2025			MP130-0945	086569325945 Hanley 2 Doors Accent Cabinet N/A	100	2	1	2	95.70	191.40	13.62	27.24
20842913	73280513	2/12/2025	2/19/2025			MPS153-0025	675716882853 Colette, Table lamp N/A	200	2	1	2	15.40	30.80	3.04	6.08
20842913	73280513	2/12/2025	2/19/2025			MT154-0036	086569332684 Hunts Floor Lamp N/A	200	1	1	1	10.61	10.61	2.75	2.75

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB153-1186	022164377729	Elegant Ceramic Table Lamp	200			1	1	1	8.25	2.96
MP130-0945	086569325945	Hanley 2 Doors Accent Cabinet	100			2	1	2	191.40	27.24
MPS153-0025	675716882853	Colette, Table lamp	200			2	1	2	30.80	6.08
MT154-0036	086569332684	Hunts Floor Lamp	200			1	1	1	10.61	2.75

Routing Sheet (R202502060428464)



Routing No.:	R202502060428464	Customer:	OLLIX	Location:	SD3
Ship To:	Reliable delivery	Shipping Date:	02/12/2025	Cancel After Date/In DC Date:	02/19/2025
Total Cube:	35.26	Adjusted Precent(%):	0.00	Adjusted Cube:	35.26
Total Ctns/Units:	2/2	Total Weight:	97.20	Actual Ship Date:	02/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250206033808	Lane:		Customer PO No:	20842951
Instruction:	/02643B				



<u>Cust. PO No.</u>	<u>E&amp;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>
20842951	73281125	2/12/2025	2/19/2025			MT100-0155	022164145014 Anna Accent Chair N/A	250	2	1	2	48.60	97.20	17.63	35.26

**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>
MT100-0155	022164145014	Anna Accent Chair	250			2	1	2	97.20	35.26

Routing Sheet (R202502060428463)



Routing No.:	R202502060428463	Customer:	OLLIX	Location:	SD3
Ship To:	DK Direct LA1	Shipping Date:	02/12/2025	Cancel After Date/In DC Date:	02/19/2025
Total Cube:	9.75	Adjusted Percent(%):	0.00	Adjusted Cube:	9.75
Total Ctns/Units:	1/1	Total Weight:	72.60	Actual Ship Date:	02/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250206033808	Lane:		Customer PO No:	20842758
Instruction:	/Receiving hours: MON-FRI 8am-12pm & 12:30-2pm No weekend deliveries /A4-M2670-1 PRADO (follow-up)				



<u>Cust. PO No.</u>	<u>E&amp;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>
20842758	73277054	2/12/2025	2/19/2025			II120-0459	086569776853 Monterey Console Table N/A	125	1	1	1	72.60	72.60	9.75	9.75

**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

Routing Sheet (R202502060428462)



Routing No.:	R202502060428462	Customer:	OLLIX	Location:	SD3
Ship To:	Design Expediting Services 30.29	Shipping Date:	02/12/2025	Cancel After Date/In DC Date:	02/19/2025
Total Cube:	30.29	Adjusted Percent(%):	0.00	Adjusted Cube:	30.29
Total Ctns/Units:	4/4	Total Weight:	276.27	Actual Ship Date:	02/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250206033808	Lane:		Customer PO No:	20842963
Instruction:	/BB -1784837				



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
20842963	73281877	2/12/2025	2/19/2025			5DS153-1157	086569452764 Clarity Table Lamp - 2Pc Set N/A	200	1	1	1	10.55	10.55	2.76	2.76
20842963	73281877	2/12/2025	2/19/2025			II120-0566	022164373370 Skye Coffee Table N/A	125	1	1	1	83.10	83.10	8.13	8.13
20842963	73281877	2/12/2025	2/19/2025			II154-0158	022164408454 Laguna Floor Lamp N/A	200	1	1	1	17.62	17.62	3.12	3.12
20842963	73281877	2/12/2025	2/19/2025			MPS115-0058U2	675716828561 Q Beckett Bed N/A	92.5	1	1	1	165.00	165.00	16.28	16.28

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-1157	086569452764	Clarity Table Lamp - 2Pc Set	200			1	1	1	10.55	2.76
II120-0566	022164373370	Skye Coffee Table	125			1	1	1	83.10	8.13
II154-0158	022164408454	Laguna Floor Lamp	200			1	1	1	17.62	3.12
MPS115-0058U2	675716828561	Q Beckett Bed	92.5			1	1	1	165.00	16.28

Routing Sheet (R202502060428461)



Routing No.:	R202502060428461	Customer:	OLLIX	Location:	SD3
Ship To:	Beth Berg	Shipping Date:	02/12/2025	Cancel After Date/In DC Date:	02/19/2025
Total Cube:	483.74	Adjusted Percent(%):	0.00	Adjusted Cube:	483.74
Total Ctns/Units:	26/26	Total Weight:	1837.63	Actual Ship Date:	02/10/2025
Estimated Pallet Count:	5	Estimated Pallet Weight(LB):	250.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250206033808	Lane:		Customer PO No:	20842821
Instruction:	/2425				



<u>Cust. PO No.</u>	<u>E&amp;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>
20842821	73278560	2/12/2025	2/19/2025			CH106-1000	022164343014 Gabriella Dining Bench Sofa N/A	250	3	1	3	110.00	330.00	42.78	128.34
20842821	73278560	2/12/2025	2/19/2025			MP103-0236	675716920111 Tyler Swivel Chair N/A	175	8	1	8	83.60	668.80	16.51	132.08
20842821	73278560	2/12/2025	2/19/2025			MPS100-0303	022164133912 Collin Arm Chair N/A	250	12	1	12	45.10	541.20	16.28	195.36
20842821	73278560	2/12/2025	2/19/2025			MT121-1195	022164347463 Bella Dining Table N/A	125	3	1	3	99.21	297.63	9.32	27.96

**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>
CH106-1000	022164343014	Gabriella Dining Bench Sofa	250			3	1	3	330.00	128.34
MP103-0236	675716920111	Tyler Swivel Chair	175			8	1	8	668.80	132.08
MPS100-0303	022164133912	Collin Arm Chair	250			12	1	12	541.20	195.36
MT121-1195	022164347463	Bella Dining Table	125			3	1	3	297.63	27.96