

Routing Sheet (R202503170643344)



Routing No.: R202503170643344 Customer: OLLIIX Location: SD3
 Ship To: Taylor Gorken1 Shipping Date: 03/21/2025 Cancel After Date/In DC Date: 03/28/2025
 Total Cube: 95.59 Adjusted Percent(%): 0.00 Adjusted Cube: 95.59
 Total Ctns/Units: 15/15 Total Weight: 701.33 Actual Ship Date: 03/21/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250317045142 Lane: Customer PO No: 20849893
 Instruction: /March Inventory



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
20849893	73546382	3/21/2025	3/28/2025			FUR120-0054	022164527988 2-Tier Rattan Coffee Table N/A	125	1	1	1	41.00	41.00	2.73	2.73
20849893	73546382	3/21/2025	3/28/2025			II100-0044	675716846701 BOOMERANG LOUNGE N/A	250	2	1	2	55.00	110.00	10.25	20.50
20849893	73546382	3/21/2025	3/28/2025			II108-0364	086569031211 Kelly Dining Side Chair Set O N/A	175	3	1	3	38.15	114.45	6.16	18.48
20849893	73546382	3/21/2025	3/28/2025			II110-0584	022164432572 Novak Lounge Chair N/A	250	1	1	1	94.72	94.72	20.97	20.97
20849893	73546382	3/21/2025	3/28/2025			II120-0509	022164117929 Monterey Console Table N/A	125	1	1	1	61.60	61.60	6.79	6.79
20849893	73546382	3/21/2025	3/28/2025			II120-0566	022164373370 Skye Coffee Table N/A	125	1	1	1	83.10	83.10	8.13	8.13
20849893	73546382	3/21/2025	3/28/2025			II121-0499	022164230666 Kennedy Dining Table N/A	125	1	1	1	101.18	101.18	7.91	7.91
20849893	73546382	3/21/2025	3/28/2025			IIF17-0082	675716710217 Mercer 30" Pedestal N/A	175	1	1	1	33.04	33.04	4.20	4.20
20849893	73546382	3/21/2025	3/28/2025			MP104-1123	086569573858 Belfast Counter Stool N/A	175	4	1	4	15.56	62.24	1.47	5.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FUR120-0054	022164527988	2-Tier Rattan Coffee Table	125			1	1	1	41.00	2.73
II100-0044	675716846701	BOOMERANG LOUNGE	250			2	1	2	110.00	20.50
II108-0364	086569031211	Kelly Dining Side Chair Set O	175			3	1	3	114.45	18.48
II110-0584	022164432572	Novak Lounge Chair	250			1	1	1	94.72	20.97
II120-0509	022164117929	Monterey Console Table	125			1	1	1	61.60	6.79
II120-0566	022164373370	Skye Coffee Table	125			1	1	1	83.10	8.13
II121-0499	022164230666	Kennedy Dining Table	125			1	1	1	101.18	7.91
IIF17-0082	675716710217	Mercer 30" Pedestal	175			1	1	1	33.04	4.20
MP104-1123	086569573858	Belfast Counter Stool	175			4	1	4	62.24	5.88

Routing Sheet (R202503170643343)



Routing No.: R202503170643343 Customer: OLLIIX Location: SD3
 Ship To: Jackie May2 Shipping Date: 03/21/2025 Cancel After Date/In DC Date: 03/28/2025
 Total Cube: 140.22 Adjusted Percent(%): 0.00 Adjusted Cube: 140.22
 Total Ctns/Units: 19/19 Total Weight: 614.33 Actual Ship Date: 03/21/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250317045142 Lane: Customer PO No: 20849857
 Instruction: /NO DELIVERY APPT REQUIRED - receiving hours of 7:30am-11:30am/
 12:30pm-3:30pm Monday through Friday ***** 3/8/19 AT



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
20849857	73546384	3/21/2025	3/28/2025			FPF18-0429	675716699499 Arianna Swoop Wing Chair N/A	250	1	1	1	47.24	47.24	18.74	18.74
20849857	73546384	3/21/2025	3/28/2025			II110-0522	022164265422 Novak Lounge Chair N/A	250	1	1	1	47.35	47.35	10.49	10.49
20849857	73546384	3/21/2025	3/28/2025			IIF20-0050	675716695095 Crackle Counter stool N/A	175	3	1	3	24.22	72.66	4.72	14.16
20849857	73546384	3/21/2025	3/28/2025			MP104-1079	086569452993 Maison Counter Stool N/A	175	3	1	3	17.16	51.48	3.97	11.91
20849857	73546384	3/21/2025	3/28/2025			MP105-1222	022164143430 Ivan Accent Bench N/A	175	1	1	1	57.20	57.20	6.08	6.08
20849857	73546384	3/21/2025	3/28/2025			MPS12-511	022164268249 K Embroidered Duvet Set N/A	200	1	1	1	8.37	8.37	0.72	0.72
20849857	73546384	3/21/2025	3/28/2025			MT104-0169	022164212044 Playa Counter Stool N/A	175	3	1	3	26.41	79.23	7.38	22.14
20849857	73546384	3/21/2025	3/28/2025			MT108-0093	086569330666 Holls Dinng Chair N/A	175	6	1	6	41.80	250.80	9.33	55.98

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0429	675716699499	Arianna Swoop Wing Chair	250			1	1	1	47.24	18.74
II110-0522	022164265422	Novak Lounge Chair	250			1	1	1	47.35	10.49
IIF20-0050	675716695095	Crackle Counter stool	175			3	1	3	72.66	14.16
MP104-1079	086569452993	Maison Counter Stool	175			3	1	3	51.48	11.91
MP105-1222	022164143430	Ivan Accent Bench	175			1	1	1	57.20	6.08
MPS12-511	022164268249	K Embroidered Duvet Set	200			1	1	1	8.37	0.72
MT104-0169	022164212044	Playa Counter Stool	175			3	1	3	79.23	22.14
MT108-0093	086569330666	Holls Dinng Chair	175			6	1	6	250.80	55.98

Routing Sheet (R202503170643342)



Routing No.:	R202503170643342	Customer:	OLLIX	Location:	SD3
Ship To:	Gerry Peralta	Shipping Date:	03/21/2025	Cancel After Date/In DC Date:	03/28/2025
Total Cube:	19.84	Adjusted Precent(%):	0.00	Adjusted Cube:	19.84
Total Ctns/Units:	1/1	Total Weight:	226.62	Actual Ship Date:	03/21/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250317045142	Lane:		Customer PO No:	20849911
Instruction:	/Please email order details to purchasing@allmine.com when the order is ready for pick up. /CSchm-05586				



<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>
20849911	73548403	3/21/2025	3/28/2025			IIF19-0030	675716695149 Clark Queen Bed with 2 nighsta N/A	92.5	1	1	1	226.62	226.62	19.84	19.84

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>
IIF19-0030	675716695149	Clark Queen Bed with 2 nighsta	92.5			1	1	1	226.62	19.84

Routing Sheet (R202503170643341)



Routing No.:	R202503170643341	Customer:	OLLIX	Location:	SD3
Ship To:	CHP TDS TM120	Shipping Date:	03/21/2025	Cancel After Date/In DC Date:	03/28/2025
Total Cube:	81.74	Adjusted Percent(%):	0.00	Adjusted Cube:	81.74
Total Ctns/Units:	6/6	Total Weight:	273.50	Actual Ship Date:	03/21/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250317045142	Lane:		Customer PO No:	20849913
Instruction:	/TM120				



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
20849913	73547171	3/21/2025	3/28/2025			MP101-0712	086569082190 Ferris Oval Ottoman N/A	250	1	1	1	42.50	42.50	17.44	17.44
20849913	73547171	3/21/2025	3/28/2025			MPS100-0303	022164133912 Collin Arm Chair N/A	250	2	1	2	45.10	90.20	16.28	32.56
20849913	73547171	3/21/2025	3/28/2025			MT100-0136	086569462794 Isla Accent Chair N/A	250	2	1	2	40.70	81.40	12.30	24.60
20849913	73547171	3/21/2025	3/28/2025			MT120-0129	086569456236 Belden Castered Coffee Table N/A	125	1	1	1	59.40	59.40	7.14	7.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP101-0712	086569082190	Ferris Oval Ottoman	250			1	1	1	42.50	17.44
MPS100-0303	022164133912	Collin Arm Chair	250			2	1	2	90.20	32.56
MT100-0136	086569462794	Isla Accent Chair	250			2	1	2	81.40	24.60
MT120-0129	086569456236	Belden Castered Coffee Table	125			1	1	1	59.40	7.14