

Routing Sheet (R202504090510018)



Routing No.:	R202504090510018	Customer:	OLLIX	Location:	SD3
Ship To:	William Turner	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	40.85	Adjusted Precent(%):	0.00	Adjusted Cube:	40.85
Total Ctns/Units:	43/43	Total Weight:	132.44	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855182
Instruction:	/BH10988-3				



<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>
20855182	73737900	4/15/2025	4/22/2025			1130-609	675716735234 Sofia/Sofia Square Pillow N/A	250	43	1	43	3.08	132.44	0.95	40.85

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>
1130-609	675716735234	Sofia/Sofia Square Pillow	250			43	1	43	132.44	40.85

Routing Sheet (R202504090510017)



Routing No.:	R202504090510017	Customer:	OLLIX	Location:	SD3
Ship To:	Tucker Bennett	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	9.83	Adjusted Precent(%):	0.00	Adjusted Cube:	9.83
Total Ctns/Units:	1/1	Total Weight:	55.72	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855362
Instruction:	/20066RHB				



<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>
20855362	73736872	4/15/2025	4/22/2025			MP101-0226	675716910754 Miller Ottoman N/A	250	1	1	1	55.72	55.72	9.83	9.83

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>
MP101-0226	675716910754	Miller Ottoman	250			1	1	1	55.72	9.83

Routing Sheet (R202504090510016)



Routing No.:	R202504090510016	Customer:	OLLIX	Location:	SD3
Ship To:	Michelle Klein1	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	22.69	Adjusted Percent(%):	0.00	Adjusted Cube:	22.69
Total Ctns/Units:	5/5	Total Weight:	129.38	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855328

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>
20855328	73736146	4/15/2025	4/22/2025			MP95G-0253	086569326515 16X20 2Pc\Set Single Mat Deckl N/A	125	2	1	2	10.35	20.70	1.07	2.14
20855328	73736146	4/15/2025	4/22/2025			MT101-0014	086569229083 Ellen Cocktail Ottoman N/A	250	1	1	1	20.68	20.68	10.41	10.41
20855328	73736146	4/15/2025	4/22/2025			MT136-1209	022164372908 Salina Nightstand N/A	125	2	1	2	44.00	88.00	5.07	10.14

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>
MP95G-0253	086569326515	16X20 2Pc\Set Single Mat Deckl	125			2	1	2	20.70	2.14
MT101-0014	086569229083	Ellen Cocktail Ottoman	250			1	1	1	20.68	10.41
MT136-1209	022164372908	Salina Nightstand	125			2	1	2	88.00	10.14

Routing Sheet (R202504090510015)



Routing No.:	R202504090510015	Customer:	OLLIX	Location:	SD3
Ship To:	Margaret Herrick	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	22.35	Adjusted Precent(%):	0.00	Adjusted Cube:	22.35
Total Ctns/Units:	1/1	Total Weight:	75.90	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855309

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>
20855309	73735774	4/15/2025	4/22/2025			CH100-1002	022164343083 Carly SWIVEL Chair N/A	175	1	1	1	75.90	75.90	22.35	22.35

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>
CH100-1002	022164343083	Carly SWIVEL Chair	175			1	1	1	75.90	22.35

Routing Sheet (R202504090510014)



Routing No.:	R202504090510014	Customer:	OLLIX	Location:	SD3
Ship To:	INTERIOR TRANSPORTERS	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	96.06	Adjusted Percent(%):	0.00	Adjusted Cube:	96.06
Total Ctns/Units:	6/6	Total Weight:	528.60	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855358
Instruction:	/28238-BTHMN				



<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>
20855358	73736797	4/15/2025	4/22/2025			FPF17-0390	675716701406 Ridge Accent Chest N/A	100	6	1	6	88.10	528.60	16.01	96.06

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>
FPF17-0390	675716701406	Ridge Accent Chest	100			6	1	6	528.60	96.06

Routing Sheet (R202504090510013)



Routing No.:	R202504090510013	Customer:	OLLIX	Location:	SD3
Ship To:	Haven Design Works	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	13.95	Adjusted Precent(%):	0.00	Adjusted Cube:	13.95
Total Ctns/Units:	1/1	Total Weight:	178.20	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855374
Instruction:	/46989				



<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>
20855374	73737899	4/15/2025	4/22/2025			MP121-1221	022164143423 Weston Dining Table N/A	125	1	1	1	178.20	178.20	13.95	13.95

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>
MP121-1221	022164143423	Weston Dining Table	125			1	1	1	178.20	13.95

Routing Sheet (R202504090510012)



Routing No.:	R202504090510012	Customer:	OLLIX	Location:	SD3
Ship To:	Elizabeth Moss or Ashley Fulkerson	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	118.00	Adjusted Percent(%):	0.00	Adjusted Cube:	118.00
Total Ctns/Units:	100/100	Total Weight:	848.00	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855158

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>
20855158	73737739	4/15/2025	4/22/2025			MP13-1372	675716585563 K Quebec/Mansfield/Vancouver N/A	200	100	1	100	8.48	848.00	1.18	118.00

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>
MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	200			100	1	100	848.00	118.00

Routing Sheet (R202504090510011)



Routing No.: R202504090510011 Customer: OLLIIX Location: SD3
 Ship To: Alex Merk Shipping Date: 04/15/2025 Cancel After Date/In DC Date: 04/22/2025
 Total Cube: 85.65 Adjusted Percent(%): 0.00 Adjusted Cube: 85.65
 Total Ctns/Units: 14/14 Total Weight: 500.06 Actual Ship Date: 04/10/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250409032919 Lane: Customer PO No: 20855308
 Instruction: /350203



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
20855308	73737822	4/15/2025	4/22/2025			5DS105-0043	022164383324 Blaire Storage Bench N/A	175	1	1	1	49.49	49.49	5.00	5.00
20855308	73737822	4/15/2025	4/22/2025			5DS105-0050	022164384376 Aubrey Storage Bench N/A	175	1	1	1	57.20	57.20	5.26	5.26
20855308	73737822	4/15/2025	4/22/2025			CH101-0055	022164367843 Tara Round Storage ottoman N/A	250	2	1	2	22.00	44.00	5.13	10.26
20855308	73737822	4/15/2025	4/22/2025			CH101-0075	022164524284 Perry Cocktail Ottoman with sl N/A	250	1	1	1	50.66	50.66	9.84	9.84
20855308	73737822	4/15/2025	4/22/2025			FPF18-0142	675716516420 Shandra Tufted Top Storage Ben N/A	175	1	1	1	55.07	55.07	8.59	8.59
20855308	73737822	4/15/2025	4/22/2025			FPF18-0502	675716727369 Shandra II Tufted Top Storage N/A	175	1	1	1	31.27	31.27	6.41	6.41
20855308	73737822	4/15/2025	4/22/2025			II105-0569	022164379501 Steve Boucle Waterfall Bench 5 N/A	175	1	1	1	27.12	27.12	10.64	10.64
20855308	73737822	4/15/2025	4/22/2025			II105-0593	022164433869 Bailey Storage Bench N/A	175	1	1	1	33.00	33.00	7.16	7.16
20855308	73737822	4/15/2025	4/22/2025			II105-0594	022164446890 Bailey Storage Bench N/A	175	1	1	1	33.00	33.00	7.16	7.16
20855308	73737822	4/15/2025	4/22/2025			II120-0566	022164373370 Skye Coffee Table N/A	125	1	1	1	83.10	83.10	8.13	8.13
20855308	73737822	4/15/2025	4/22/2025			II95C-0072	086569872258 2 PIECE SET GEL COAT PRINTED O N/A	125	1	1	1	11.67	11.67	1.72	1.72
20855308	73737822	4/15/2025	4/22/2025			MP125-0819	086569201065 Gaberial Accent Table N/A	175	2	1	2	12.24	24.48	2.74	5.48

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS105-0043	022164383324	Blaire Storage Bench	175			1	1	1	49.49	5.00
5DS105-0050	022164384376	Aubrey Storage Bench	175			1	1	1	57.20	5.26
CH101-0055	022164367843	Tara Round Storage ottoman	250			2	1	2	44.00	10.26
CH101-0075	022164524284	Perry Cocktail Ottoman with sl	250			1	1	1	50.66	9.84

Routing Sheet (R202504090510011)



Routing No.:	R202504090510011	Customer:	OLLIX	Location:	SD3
Ship To:	Alex Merk	Shipping Date:	04/15/2025	Cancel After Date/In DC Date:	04/22/2025
Total Cube:	85.65	Adjusted Precent(%):	0.00	Adjusted Cube:	85.65
Total Ctns/Units:	14/14	Total Weight:	500.06	Actual Ship Date:	04/10/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250409032919	Lane:		Customer PO No:	20855308
Instruction:	/350203				



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>
FPF18-0142	675716516420	Shandra Tufted Top Storage Ben	175			1	1	1	55.07	8.59
FPF18-0502	675716727369	Shandra II Tufted Top Storage	175			1	1	1	31.27	6.41
II105-0569	022164379501	Steve Boucle Waterfall Bench 5	175			1	1	1	27.12	10.64
II105-0593	022164433869	Bailey Storage Bench	175			1	1	1	33.00	7.16
II105-0594	022164446890	Bailey Storage Bench	175			1	1	1	33.00	7.16
II120-0566	022164373370	Skye Coffee Table	125			1	1	1	83.10	8.13
II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	125			1	1	1	11.67	1.72
MP125-0819	086569201065	Gaberial Accent Table	175			2	1	2	24.48	5.48