

Routing Sheet (R202504100328012)



Routing No.:	R202504100328012	Customer:	OLLIX	Location:	SD3
Ship To:	SPRADLIN RELOCATION2	Shipping Date:	04/11/2025	Cancel After Date/In DC Date:	04/18/2025
Total Cube:	35.83	Adjusted Percent(%):	0.00	Adjusted Cube:	35.83
Total Ctns/Units:	8/8	Total Weight:	211.60	Actual Ship Date:	04/11/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250410030812	Lane:		Customer PO No:	20855463

Instruction: /For routing please send all load information to Ann - ann@shopthenestegg.com Include packing slips on outside of all boxes for LTL - PV 6/8 /19-JUNI-CC



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
20855463	73743768	4/11/2025	4/18/2025			MP100-1187	022164202892 Tage Accent Chair N/A	250	1	1	1	44.00	44.00	9.95	9.95
20855463	73743768	4/11/2025	4/18/2025			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	100	2	1	2	65.99	131.98	9.57	19.14
20855463	73743768	4/11/2025	4/18/2025			MP95B-0288	086569985323 Framed Capiz Shadowbox 2 PC Se N/A	125	1	1	1	9.25	9.25	1.22	1.22
20855463	73743768	4/11/2025	4/18/2025			MPS73-318	086569920003 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80
20855463	73743768	4/11/2025	4/18/2025			MPS73-454	086569301949 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80
20855463	73743768	4/11/2025	4/18/2025			MT154-0036	086569332684 Hunts Floor Lamp N/A	200	1	1	1	10.61	10.61	2.75	2.75
20855463	73743768	4/11/2025	4/18/2025			MT95B-0085	022164360806 15X17 Double Mat Single V-Groo N/A	125	1	1	1	5.50	5.50	1.17	1.17

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP100-1187	022164202892	Tage Accent Chair	250			1	1	1	44.00	9.95
MP131-1061	086569424815	Parker Shelf / Bookcase	100			2	1	2	131.98	19.14
MP95B-0288	086569985323	Framed Capiz Shadowbox 2 PC Se	125			1	1	1	9.25	1.22
MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80
MPS73-454	086569301949	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80
MT154-0036	086569332684	Hunts Floor Lamp	200			1	1	1	10.61	2.75
MT95B-0085	022164360806	15X17 Double Mat Single V-Groo	125			1	1	1	5.50	1.17

Routing Sheet (R202504100328011)



Routing No.:	R202504100328011	Customer:	OLLIX	Location:	SD3
Ship To:	Bradly Rakowski1	Shipping Date:	04/11/2025	Cancel After Date/In DC Date:	04/18/2025
Total Cube:	18.79	Adjusted Percent(%):	0.00	Adjusted Cube:	18.79
Total Ctns/Units:	4/4	Total Weight:	136.17	Actual Ship Date:	04/11/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250410030812	Lane:		Customer PO No:	20855441
Instruction:	/040925				



<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>
20855441	73742329	4/11/2025	4/18/2025			MP10-8359	022164352672 F/Q Prairie/Pampa/Savanna Comf N/A	200	2	1	2	10.96	21.92	2.14	4.28
20855441	73742329	4/11/2025	4/18/2025			MP10-8360	022164352689 K/CK Prairie/Pampa/Savanna Com N/A	200	1	1	1	11.96	11.96	2.45	2.45
20855441	73742329	4/11/2025	4/18/2025			MT130-0111	086569388148 Allister Accent Cabinet N/A	100	1	1	1	102.29	102.29	12.06	12.06

**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>
MP10-8359	022164352672	F/Q Prairie/Pampa/Savanna Comf	200			2	1	2	21.92	4.28
MP10-8360	022164352689	K/CK Prairie/Pampa/Savanna Com	200			1	1	1	11.96	2.45
MT130-0111	086569388148	Allister Accent Cabinet	100			1	1	1	102.29	12.06