

Routing Sheet (R202504220420312)



Routing No.: R202504220420312 Customer: OLLIIX Location: SD3
 Ship To: GEOFF BEECHER Shipping Date: 04/23/2025 Cancel After Date/In DC Date: 04/30/2025
 Total Cube: 41.25 Adjusted Percent(%): 0.00 Adjusted Cube: 41.25
 Total Ctns/Units: 10/10 Total Weight: 293.78 Actual Ship Date: 04/23/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250422034418 Lane: Customer PO No: 20857853
 Instruction: /COMBO-0421



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
20857853	73814684	4/23/2025	4/30/2025			II10-1089	086569348357 F/Q Imani/Imani/Imani N/A	200	1	1	1	12.48	12.48	2.71	2.71
20857853	73814684	4/23/2025	4/30/2025			II110-0396	086569310798 Rocket Lounge N/A	250	1	1	1	41.89	41.89	9.22	9.22
20857853	73814684	4/23/2025	4/30/2025			II136-0308	086569984975 Jeremy Storage Nightstand N/A	125	1	1	1	58.40	58.40	6.36	6.36
20857853	73814684	4/23/2025	4/30/2025			MP120-0094	675716844813 Avalon coffee table N/A	125	1	1	1	70.39	70.39	5.83	5.83
20857853	73814684	4/23/2025	4/30/2025			MP120-1065	086569424853 Parker Console N/A	125	1	1	1	48.40	48.40	4.93	4.93
20857853	73814684	4/23/2025	4/30/2025			MP95B-0244	086569305213 Metal Wall Art N/A	125	2	1	2	11.01	22.02	2.12	4.24
20857853	73814684	4/23/2025	4/30/2025			MPS160-279	675716954123 Wall Mirror 36" diameter N/A	125	1	1	1	22.68	22.68	3.64	3.64
20857853	73814684	4/23/2025	4/30/2025			MT153-0051	086569520562 Regina Resin table Lamp N/A	200	2	1	2	8.76	17.52	2.16	4.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1089	086569348357	F/Q Imani/Imani/Imani	200			1	1	1	12.48	2.71
II110-0396	086569310798	Rocket Lounge	250			1	1	1	41.89	9.22
II136-0308	086569984975	Jeremy Storage Nightstand	125			1	1	1	58.40	6.36
MP120-0094	675716844813	Avalon coffee table	125			1	1	1	70.39	5.83
MP120-1065	086569424853	Parker Console	125			1	1	1	48.40	4.93
MP95B-0244	086569305213	Metal Wall Art	125			2	1	2	22.02	4.24
MPS160-279	675716954123	Wall Mirror 36" diameter	125			1	1	1	22.68	3.64
MT153-0051	086569520562	Regina Resin table Lamp	200			2	1	2	17.52	4.32

Routing Sheet (R202504220420311)



Routing No.:	R202504220420311	Customer:	OLLIX	Location:	SD3
Ship To:	Foxley c/o Rococo Design	Shipping Date:	04/23/2025	Cancel After Date/In DC Date:	04/30/2025
Total Cube:	73.84	Adjusted Percent(%):	0.00	Adjusted Cube:	73.84
Total Ctns/Units:	4/4	Total Weight:	293.38	Actual Ship Date:	04/23/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250422034418	Lane:		Customer PO No:	20857806
Instruction:	/Jessica04212025				



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
20857806	73814681	4/23/2025	4/30/2025			FPF18-0401	675716643867 Hannah Button Tufted Wing Chair N/A	250	2	1	2	52.86	105.72	18.78	37.56
20857806	73814681	4/23/2025	4/30/2025			II30-609	675716735234 Sofia/Sofia Square Pillow N/A	250	1	1	1	3.08	3.08	0.95	0.95
20857806	73814681	4/23/2025	4/30/2025			MP133-0713	086569085948 Verona Buffet N/A	125	1	1	1	184.58	184.58	35.33	35.33

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0401	675716643867	Hannah Button Tufted Wing Chair	250			2	1	2	105.72	37.56
II30-609	675716735234	Sofia/Sofia Square Pillow	250			1	1	1	3.08	0.95
MP133-0713	086569085948	Verona Buffet	125			1	1	1	184.58	35.33