

Routing Sheet (R202505020353443)



Routing No.:	R202505020353443	Customer:	OLLIX	Location:	SD3
Ship To:	Homemakers Warehouse	Shipping Date:	05/05/2025	Cancel After Date/In DC Date:	05/12/2025
Total Cube:	13.28	Adjusted Percent(%):	0.00	Adjusted Cube:	13.28
Total Ctns/Units:	13/13	Total Weight:	129.02	Actual Ship Date:	05/05/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250502030734	Lane:		Customer PO No:	20859548

Instruction: /Will Call pick ups - Frank Meek, Freight Manager @ 515-276-2772 x 1013 , Frank.Meek@homemakers.com. Must Floor Load /145856 & 145886



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
20859548	73872789	5/5/2025	5/12/2025			ID10-1920	086569374844 T/TXLMalea/Leena Comforter Set N/A	200	3	1	3	7.04	21.12	0.86	2.58
20859548	73872789	5/5/2025	5/12/2025			ID10-2231	022164257922 F/Q Cassie/Bridget/Rache Comfo N/A	200	10	1	10	10.79	107.90	1.07	10.70

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1920	086569374844	T/TXLMalea/Leena Comforter Set	200			3	1	3	21.12	2.58
ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	200			10	1	10	107.90	10.70

Routing Sheet (R202505020353442)



Routing No.:	R202505020353442	Customer:	OLLIX	Location:	SD3
Ship To:	Elizabeth Cole LLC	Shipping Date:	05/05/2025	Cancel After Date/In DC Date:	05/12/2025
Total Cube:	97.88	Adjusted Percent(%):	0.00	Adjusted Cube:	97.88
Total Ctns/Units:	5/5	Total Weight:	326.63	Actual Ship Date:	05/05/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250502030734	Lane:		Customer PO No:	20854209
Instruction:	/76791				



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
20854209	73872792	5/5/2025	5/12/2025			II100-0558	022164339048 3PC II100-0543 Molly Corner Ch N/A	125	1	1	1	219.80	219.80	61.73	61.73
20854209	73872792	5/5/2025	5/12/2025			II105-0596	022164446913 Steve Boucle Waterfall Bench 5 N/A	175	2	1	2	27.12	54.24	10.64	21.28
20854209	73872792	5/5/2025	5/12/2025			LCN10-0105	086569493095 F/Q Dover/Blakely/Reese Comfor N/A	200	1	1	1	15.63	15.63	2.71	2.71
20854209	73872792	5/5/2025	5/12/2025			MP100-1203	022164222869 Odessa Accent Chair N/A	250	1	1	1	36.96	36.96	12.16	12.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0558	022164339048	3PC II100-0543 Molly Corner Ch	125			1	1	1	219.80	61.73
II105-0596	022164446913	Steve Boucle Waterfall Bench 5	175			2	1	2	54.24	21.28
LCN10-0105	086569493095	F/Q Dover/Blakely/Reese Comfor	200			1	1	1	15.63	2.71
MP100-1203	022164222869	Odessa Accent Chair	250			1	1	1	36.96	12.16

Routing Sheet (R202505020353441)



Routing No.:	R202505020353441	Customer:	OLLIX	Location:	SD3
Ship To:	Berk's Furniture and Mattress	Shipping Date:	05/05/2025	Cancel After Date/In DC Date:	05/12/2025
Total Cube:	9.57	Adjusted Percent(%):	0.00	Adjusted Cube:	9.57
Total Ctns/Units:	1/1	Total Weight:	65.99	Actual Ship Date:	05/05/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250502030734	Lane:		Customer PO No:	20859579
Instruction:	/plesae ship LTL or the least expensive wayAmy /36643/Amy				



<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>
20859579	73872794	5/5/2025	5/12/2025			MP138-0128	675716875527 Parker Shelf N/A	100	1	1	1	65.99	65.99	9.57	9.57

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>
MP138-0128	675716875527	Parker Shelf	100			1	1	1	65.99	9.57