

Routing Sheet (R202505260934438)



Routing No.:	R202505260934438	Customer:	OLLIX	Location:	SD3
Ship To:	Rebecca Bryant	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	1.57	Adjusted Precent(%):	0.00	Adjusted Cube:	1.57
Total Ctns/Units:	1/1	Total Weight:	5.61	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863457
Instruction:	/OS4-109753704-1				



<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>
20863457	73985478	5/27/2025				MT153-0049	086569520548 Athena Table Lamp N/A	200	1	1	1	5.61	5.61	1.57	1.57

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>
MT153-0049	086569520548	Athena Table Lamp	200			1	1	1	5.61	1.57

Routing Sheet (R202505260934437)



Routing No.:	R202505260934437	Customer:	OLLIX	Location:	SD3
Ship To:	Kristen Spiridon	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	0.70	Adjusted Precent(%):	0.00	Adjusted Cube:	0.70
Total Ctns/Units:	2/2	Total Weight:	4.04	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863447
Instruction:	/109014345920850				



<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>
20863447	73985487	5/27/2025				ID95C-0058	022164329438 Canvas Wall Art N/A	125	2	1	2	2.02	4.04	0.35	0.70

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ID95C-0058	022164329438	Canvas Wall Art	125			2	1	2	4.04	0.70

Routing Sheet (R202505260934436)



Routing No.:	R202505260934436	Customer:	OLLIX	Location:	SD3
Ship To:	Janice Vialva-Mendoza	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	1.09	Adjusted Percent(%):	0.00	Adjusted Cube:	1.09
Total Ctns/Units:	1/1	Total Weight:	7.70	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863452
Instruction:	/CS590677041-qz				



<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>
20863452	73985482	5/27/2025				MP13-5024	086569926043 Tuscany/Venice/Genoa Daybed Co N/A	200	1	1	1	7.70	7.70	1.09	1.09

Item Summary:

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MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	200			1	1	1	7.70	1.09

Routing Sheet (R202505260934435)



Routing No.:	R202505260934435	Customer:	OLLIX	Location:	SD3
Ship To:	Anita Zeisler	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	1.02	Adjusted Precent(%):	0.00	Adjusted Cube:	1.02
Total Ctns/Units:	1/1	Total Weight:	6.76	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863449
Instruction:	/CS590721515-qz				



<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>
20863449	73985485	5/27/2025				MP13-8112	022164217186 F/Q Fraser/Joshua/Levi Coverle N/A	200	1	1	1	6.76	6.76	1.02	1.02

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>
MP13-8112	022164217186	F/Q Fraser/Joshua/Levi Coverle	200			1	1	1	6.76	1.02

Routing Sheet (R202505260934434)



Routing No.:	R202505260934434	Customer:	OLLIX	Location:	SD3
Ship To:	Anita Callahan	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	1.09	Adjusted Precent(%):	0.00	Adjusted Cube:	1.09
Total Ctns/Units:	1/1	Total Weight:	4.84	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863650
Instruction:	/CS590907507				



<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>
20863650	73997793	5/27/2025				MP95B-0296	022164167764 Feather Painted Round Wall De N/A	125	1	1	1	4.84	4.84	1.09	1.09

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MP95B-0296	022164167764	Feather Painted Round Wall De	125			1	1	1	4.84	1.09

Routing Sheet (R202505260934433)



Routing No.:	R202505260934433	Customer:	OLLIX	Location:	SD3
Ship To:	Angie Evans	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	1.08	Adjusted Precent(%):	0.00	Adjusted Cube:	1.08
Total Ctns/Units:	1/1	Total Weight:	7.64	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863540
Instruction:	/CS590899369-qz				



<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>
20863540	73991230	5/27/2025				MP13-7524	086569552693 Timber/Heavenly/Hilltop Coverl N/A	200	1	1	1	7.64	7.64	1.08	1.08

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MP13-7524	086569552693	Timber/Heavenly/Hilltop Coverl	200			1	1	1	7.64	1.08

Routing Sheet (R202505260934432)



Routing No.:	R202505260934432	Customer:	OLLIX	Location:	SD3
Ship To:	Alyssa Sherman	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	2.74	Adjusted Precent(%):	0.00	Adjusted Cube:	2.74
Total Ctns/Units:	1/1	Total Weight:	12.24	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863536
Instruction:	/CS590915988				



<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>
20863536	73991233	5/27/2025				MP125-0819	086569201065 Gaberial Accent Table N/A	175	1	1	1	12.24	12.24	2.74	2.74

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MP125-0819	086569201065	Gaberial Accent Table	175			1	1	1	12.24	2.74

Routing Sheet (R202505260934431)



Routing No.:	R202505260934431	Customer:	OLLIX	Location:	SD3
Ship To:	Alicia Schlehuber	Shipping Date:	05/27/2025	Cancel After Date/In DC Date:	05/27/2025
Total Cube:	7.94	Adjusted Precent(%):	0.00	Adjusted Cube:	7.94
Total Ctns/Units:	1/1	Total Weight:	36.56	Actual Ship Date:	05/26/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250526081822	Lane:		Customer PO No:	20863535
Instruction:	/CS591054915				



<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>
20863535	73991234	5/27/2025				FUR101-0044	675716802592 Martin Surfboard Tufted Ottoma N/A	250	1	1	1	36.56	36.56	7.94	7.94

Item Summary:

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FUR101-0044	675716802592	Martin Surfboard Tufted Ottoma	250			1	1	1	36.56	7.94