

Routing Sheet (R202506031019273)



Routing No.: R202506031019273 Customer: OLLIIX Location: SD3  
 Ship To: Roots Garden Center Shipping Date: 06/03/2025 Cancel After Date/In DC Date: 06/10/2025  
 Total Cube: 30.62 Adjusted Percent(%): 0.00 Adjusted Cube: 30.62  
 Total Ctns/Units: 4/4 Total Weight: 132.58 Actual Ship Date: 06/03/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20250603094050 Lane: Customer PO No: 20864731  
 Instruction: /V2ZTCYPUN5



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
20864731	74037401	6/3/2025	6/10/2025			II105-0596	022164446913 Steve Boucle Waterfall Bench 5 N/A	175	1	1	1	27.12	27.12	10.64	10.64
20864731	74037401	6/3/2025	6/10/2025			IIF22-0039	675716695132 Topi Wall Art N/A	125	2	1	2	19.38	38.76	2.88	5.76
20864731	74037401	6/3/2025	6/10/2025			MP103-1215	022164238266 Kaley Swivel Chair N/A	175	1	1	1	66.70	66.70	14.22	14.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II105-0596	022164446913	Steve Boucle Waterfall Bench 5	175			1	1	1	27.12	10.64
IIF22-0039	675716695132	Topi Wall Art	125			2	1	2	38.76	5.76
MP103-1215	022164238266	Kaley Swivel Chair	175			1	1	1	66.70	14.22

Routing Sheet (R202506031019272)



Routing No.: R202506031019272 Customer: OLLIIX Location: SD3  
 Ship To: Ocean Breeze Shipping Date: 06/03/2025 Cancel After Date/In DC Date: 06/10/2025  
 Total Cube: ~~102.08~~ Adjusted Percent(%): 0.00 Adjusted Cube: 102.08  
 25/25 Total Weight: 579.78 Actual Ship Date: 06/03/2025  
 Total Ctns/Units: Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20250603094050 Lane: Customer PO No: 20864672

Instruction:



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
20864672	74038591	6/3/2025	6/10/2025			5DS100-0033	022164351293 Paula Accent Chair N/A	250	2	1	2	52.79	105.58	8.62	17.24
20864672	74038591	6/3/2025	6/10/2025			5DS100-0035	022164353013 Paula Accent Chair N/A	250	2	1	2	52.79	105.58	8.62	17.24
20864672	74038591	6/3/2025	6/10/2025			5DS100-0041	022164369922 Paula Accent Chair N/A	250	2	1	2	52.79	105.58	8.62	17.24
20864672	74038591	6/3/2025	6/10/2025			BAS116-0417	675716794309 T 3" Gel Memory Foam Topper N/A	100	2	1	2	11.71	23.42	2.00	4.00
20864672	74038591	6/3/2025	6/10/2025			BAS116-0419	675716794323 Q 3" Gel Memory Foam Topper N/A	100	2	1	2	18.59	37.18	3.33	6.66
20864672	74038591	6/3/2025	6/10/2025			BAS116-0420	675716794330 K 3" Gel Memory Foam Topper N/A	100	2	1	2	23.72	47.44	4.25	8.50
20864672	74038591	6/3/2025	6/10/2025			II100-0582	022164432558 Novak,Lounge Chair N/A	250	1	1	1	94.72	94.72	20.97	20.97
20864672	74038591	6/3/2025	6/10/2025			II153-0147	022164279238 Bromley Table Lamp N/A	200	2	1	2	3.74	7.48	0.72	1.44
20864672	74038591	6/3/2025	6/10/2025			MP153-0179	086569011657 Macon Table lamp N/A	200	1	1	1	13.86	13.86	4.13	4.13
20864672	74038591	6/3/2025	6/10/2025			MP51-1534	675716616083 F/Q Window/Prospect Blanket N/A	175	2	1	2	3.96	7.92	0.49	0.98
20864672	74038591	6/3/2025	6/10/2025			MP51-1535	675716616090 K Window/Prospect Blanket N/A	175	2	1	2	4.62	9.24	0.54	1.08
20864672	74038591	6/3/2025	6/10/2025			MP51-1615	675716638146 K Window/Prospect Blanket N/A	175	1	1	1	4.62	4.62	0.54	0.54
20864672	74038591	6/3/2025	6/10/2025			MP51-540	675716482244 K Window/Prospect Blanket N/A	175	2	1	2	4.62	9.24	0.54	1.08
20864672	74038591	6/3/2025	6/10/2025			MP51-545	675716482213 F/Q Window/Prospect Blanket N/A	175	2	1	2	3.96	7.92	0.49	0.98

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS100-0033	022164351293	Paula Accent Chair	250			2	1	2	105.58	17.24

Routing Sheet (R202506031019272)



Routing No.:	R202506031019272	Customer:	OLLIX	Location:	SD3
Ship To:	Ocean Breeze Bedding & Home	Shipping Date:	06/03/2025	Cancel After Date/In DC Date:	06/10/2025
Total Cube:	<del>102.08</del> 102.08	Adjusted Percent(%):	0.00	Adjusted Cube:	102.08
	25/25	Total Weight:	579.78		06/03/2025
Total Ctns/Units:				Actual Ship Date:	
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250603094050	Lane:		Customer PO No:	20864672

Instruction:



**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS100-0035	022164353013	Paula Accent Chair	250			2	1	2	105.58	17.24
5DS100-0041	022164369922	Paula Accent Chair	250			2	1	2	105.58	17.24
BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	100			2	1	2	23.42	4.00
BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	100			2	1	2	37.18	6.66
BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	100			2	1	2	47.44	8.50
II100-0582	022164432558	Novak,Lounge Chair	250			1	1	1	94.72	20.97
II153-0147	022164279238	Bromley Table Lamp	200			2	1	2	7.48	1.44
MP153-0179	086569011657	Macon Table lamp	200			1	1	1	13.86	4.13
MP51-1534	675716616083	F/Q Window/Prospect Blanket	175			2	1	2	7.92	0.98
MP51-1535	675716616090	K Window/Prospect Blanket	175			2	1	2	9.24	1.08
MP51-1615	675716638146	K Window/Prospect Blanket	175			1	1	1	4.62	0.54
MP51-540	675716482244	K Window/Prospect Blanket	175			2	1	2	9.24	1.08
MP51-545	675716482213	F/Q Window/Prospect Blanket	175			2	1	2	7.92	0.98

Routing Sheet (R202506031019271)



Routing No.:	R202506031019271	Customer:	OLLIX	Location:	SD3
Ship To:	AUSTIN - Nice	Shipping Date:	06/03/2025	Cancel After Date/In DC Date:	06/10/2025
Total Cube:	Moves1 30.69	Adjusted Percent(%):	0.00	Adjusted Cube:	30.69
Total Ctns/Units:	3/3	Total Weight:	238.80	Actual Ship Date:	06/03/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250603094050	Lane:		Customer PO No:	20864778
Instruction:	/227508				



<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>
20864778	74038662	6/3/2025	6/10/2025			II115-0502	022164237436 Sunset Cliff Bed N/A	92.5	1	1	1	150.70	150.70	14.77	14.77
20864778	74038662	6/3/2025	6/10/2025			II136-0067	675716875268 Renu Nightstand N/A	125	2	1	2	44.05	88.10	7.96	15.92

**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>
II115-0502	022164237436	Sunset Cliff Bed	92.5			1	1	1	150.70	14.77
II136-0067	675716875268	Renu Nightstand	125			2	1	2	88.10	15.92