

Routing Sheet (R202506100404343)



Routing No.:	R202506100404343	Customer:	OLLIX	Location:	SD3
Ship To:	McDaniel Furniture Services - GDG	Shipping Date:	06/16/2025	Cancel After Date/In DC Date:	06/23/2025
Total Cube:	7.91	Adjusted Percent(%):	0.00	Adjusted Cube:	7.91
Total Ctns/Units:	1/1	Total Weight:	101.18	Actual Ship Date:	06/16/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250610032510	Lane:		Customer PO No:	20866101
Instruction:	/FL002-0015				



<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>
20866101	74076313	6/16/2025	6/23/2025			II121-0499	022164230666 Kennedy Dining Table N/A	125	1	1	1	101.18	101.18	7.91	7.91

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>
II121-0499	022164230666	Kennedy Dining Table	125			1	1	1	101.18	7.91

Routing Sheet (R202506100404342)



Routing No.:	R202506100404342	Customer:	OLLIX	Location:	SD3
Ship To:	Jenae Santos	Shipping Date:	06/16/2025	Cancel After Date/In DC Date:	06/23/2025
Total Cube:	47.34	Adjusted Percent(%):	0.00	Adjusted Cube:	47.34
Total Ctns/Units:	1/1	Total Weight:	161.70	Actual Ship Date:	06/16/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250610032510	Lane:		Customer PO No:	20866141

Instruction: /Delivery appointment required. Please call 713-263-0064 to schedule a delivery. Deliveries are accepted M-F from 9am-4pm. The Warehouse is closed for lunch 12pm-1pm. /106813



<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>
20866141	74077704	6/16/2025	6/23/2025			II90-0535	022164317107 2PC II100-0505 Molly Corner Ch N/A	125	1	1	1	161.70	161.70	47.34	47.34

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>
II90-0535	022164317107	2PC II100-0505 Molly Corner Ch	125			1	1	1	161.70	47.34

Routing Sheet (R202506100404341)



Routing No.:	R202506100404341	Customer:	OLLIX	Location:	SD3
Ship To:	Amy Long	Shipping Date:	06/16/2025	Cancel After Date/In DC Date:	06/23/2025
Total Cube:	18.48	Adjusted Precent(%):	0.00	Adjusted Cube:	18.48
Total Ctns/Units:	24/24	Total Weight:	123.12	Actual Ship Date:	06/16/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250610032510	Lane:		Customer PO No:	20866135
Instruction:	/RubyACC-008				



<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>
20866135	74077930	6/16/2025	6/23/2025			MPS73-349	086569063786 Turkish 6pcs Bath Towel Set N/A	175	24	1	24	5.13	123.12	0.77	18.48

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>
MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	175			24	1	24	123.12	18.48