

Routing Sheet (R202506260903394)



Routing No.: R202506260903394 Customer: OLLIIX Location: SD3  
 Ship To: SilkGreenery/St Shipping Date: 06/27/2025 Cancel After Date/In DC Date: 07/04/2025  
 Total Cube: 135.07 Adjusted Percent(%): 0.00 Adjusted Cube: 135.07  
 Total Ctns/Units: 22/22 Total Weight: 783.62 Actual Ship Date: 06/27/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20250626035336 Lane: Customer PO No: 20868681  
 Instruction: /McKinney/ Store



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
20868681	74167574	6/27/2025	7/4/2025			CH101-0075	022164524284 Perry Cocktail Ottoman with sl N/A	250	1	1	1	50.66	50.66	9.84	9.84
20868681	74167574	6/27/2025	7/4/2025			FPF18-0143	675716516437 Shandra Tufted Top Storage Ben N/A	175	2	1	2	52.90	105.80	8.59	17.18
20868681	74167574	6/27/2025	7/4/2025			II105-0256	086569955937 SEADRIFT Bench N/A	175	1	1	1	32.00	32.00	5.39	5.39
20868681	74167574	6/27/2025	7/4/2025			II108-0364	086569031211 Kelly Dining Side Chair Set O N/A	175	4	1	4	38.15	152.60	6.16	24.64
20868681	74167574	6/27/2025	7/4/2025			II108-0508	022164245387 Kelly Dining Side Chair N/A	175	4	1	4	38.15	152.60	6.16	24.64
20868681	74167574	6/27/2025	7/4/2025			MP105-0614	086569981578 Crawford Storage Bench N/A	175	1	1	1	51.48	51.48	14.74	14.74
20868681	74167574	6/27/2025	7/4/2025			MP105-1122	086569573681 Shandra Tufted Top Storage Ben N/A	175	1	1	1	52.90	52.90	8.59	8.59
20868681	74167574	6/27/2025	7/4/2025			MP105-1268	022164518627 Shandra Accent Bench N/A	175	2	1	2	52.90	105.80	9.36	18.72
20868681	74167574	6/27/2025	7/4/2025			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A	200	2	1	2	9.44	18.88	1.24	2.48
20868681	74167574	6/27/2025	7/4/2025			MP13-628	675716490638 T/TXL Keaton/Reed/Mitchell Cov N/A	200	1	1	1	5.72	5.72	0.75	0.75
20868681	74167574	6/27/2025	7/4/2025			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A	200	2	1	2	9.44	18.88	1.18	2.36
20868681	74167574	6/27/2025	7/4/2025			MT105-0159	022164270075 Isla Accent Bench N/A	175	1	1	1	36.30	36.30	5.74	5.74

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CH101-0075	022164524284	Perry Cocktail Ottoman with sl	250			1	1	1	50.66	9.84
FPF18-0143	675716516437	Shandra Tufted Top Storage Ben	175			2	1	2	105.80	17.18
II105-0256	086569955937	SEADRIFT Bench	175			1	1	1	32.00	5.39
II108-0364	086569031211	Kelly Dining Side Chair Set O	175			4	1	4	152.60	24.64

Routing Sheet (R202506260903394)



Routing No.:	R202506260903394	Customer:	OLLIX	Location:	SD3
Ship To:	SilkGreenery/St Thomas2	Shipping Date:	06/27/2025	Cancel After Date/In DC Date:	07/04/2025
Total Cube:	135.07	Adjusted Percent(%):	0.00	Adjusted Cube:	135.07
Total Ctns/Units:	22/22	Total Weight:	783.62	Actual Ship Date:	06/27/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250626035336	Lane:		Customer PO No:	20868681
Instruction:	/McKinney/ Store				



**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>
II108-0508	022164245387	Kelly Dining Side Chair	175			4	1	4	152.60	24.64
MP105-0614	086569981578	Crawford Storage Bench	175			1	1	1	51.48	14.74
MP105-1122	086569573681	Shandra Tufted Top Storage Ben	175			1	1	1	52.90	8.59
MP105-1268	022164518627	Shandra Accent Bench	175			2	1	2	105.80	18.72
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			2	1	2	18.88	2.48
MP13-628	675716490638	T/TXL Keaton/Reed/Mitchell Cov	200			1	1	1	5.72	0.75
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			2	1	2	18.88	2.36
MT105-0159	022164270075	Isla Accent Bench	175			1	1	1	36.30	5.74

Routing Sheet (R202506260903393)



Routing No.: R202506260903393 Customer: OLLIIX Location: SD3  
 Ship To: NROUTE Shipping Date: 06/27/2025 Cancel After Date/In DC Date: 07/04/2025  
 Total Cube: 35.30 Adjusted Percent(%): 0.00 Adjusted Cube: 35.30  
 Total Ctns/Units: 6/6 Total Weight: 203.18 Actual Ship Date: 06/27/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20250626035336 Lane: Customer PO No: 20868631

Instruction: /For routing please send all load information to Ann -  
 ann@shopthenestegg.com Include packing slips on outside of all boxes for LTL  
 - PV 6/8 /25-EVT-SUN



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
20868631	74166626	6/27/2025	7/4/2025			FPF17-0188	675716531171 Cirque Desk N/A	125	1	1	1	103.40	103.40	7.95	7.95
20868631	74166626	6/27/2025	7/4/2025			MP100-0441	675716964818 Palmer Accent Chair N/A	250	2	1	2	40.04	80.08	12.30	24.60
20868631	74166626	6/27/2025	7/4/2025			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A	200	1	1	1	9.44	9.44	1.18	1.18
20868631	74166626	6/27/2025	7/4/2025			MPS73-317	086569919991 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.77	0.77
20868631	74166626	6/27/2025	7/4/2025			MPS73-318	086569920003 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF17-0188	675716531171	Cirque Desk	125			1	1	1	103.40	7.95
MP100-0441	675716964818	Palmer Accent Chair	250			2	1	2	80.08	24.60
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			1	1	1	9.44	1.18
MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.77
MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80

Routing Sheet (R202506260903392)



Routing No.:	R202506260903392	Customer:	OLLIX	Location:	SD3
Ship To:	Kayla Cisco/UBZ662	Shipping Date:	06/27/2025	Cancel After Date/In DC Date:	07/04/2025
Total Cube:	30.58	Adjusted Percent(%):	0.00	Adjusted Cube:	30.58
Total Ctns/Units:	5/5	Total Weight:	184.71	Actual Ship Date:	06/27/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250626035336	Lane:		Customer PO No:	20868664
Instruction:	/UBZ662				



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
20868664	74166631	6/27/2025	7/4/2025			CH121-1003	022164342819 Oval Dining Table N/A	125	1	1	1	68.30	68.30	14.00	14.00
20868664	74166631	6/27/2025	7/4/2025			FPF20-0322	675716621001 Monterey Console Table N/A	125	1	1	1	72.60	72.60	9.75	9.75
20868664	74166631	6/27/2025	7/4/2025			II95B-0152	022164276039 Rice Paper Framed Shadow Box N/A	125	2	1	2	14.09	28.18	2.06	4.12
20868664	74166631	6/27/2025	7/4/2025			LCN10-0105	086569493095 F/Q Dover/Blakely/Reese Comfor N/A	200	1	1	1	15.63	15.63	2.71	2.71

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CH121-1003	022164342819	Oval Dining Table	125			1	1	1	68.30	14.00
FPF20-0322	675716621001	Monterey Console Table	125			1	1	1	72.60	9.75
II95B-0152	022164276039	Rice Paper Framed Shadow Box	125			2	1	2	28.18	4.12
LCN10-0105	086569493095	F/Q Dover/Blakely/Reese Comfor	200			1	1	1	15.63	2.71

Routing Sheet (R202506260903391)



Routing No.:	R202506260903391	Customer:	OLLIX	Location:	SD3
Ship To:	GEOFF BEECHER	Shipping Date:	06/27/2025	Cancel After Date/In DC Date:	07/04/2025
Total Cube:	58.14	Adjusted Percent(%):	0.00	Adjusted Cube:	58.14
Total Ctns/Units:	7/7	Total Weight:	318.30	Actual Ship Date:	06/27/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250626035336	Lane:		Customer PO No:	20868649
Instruction:	/COMBO-0626				



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
20868649	74166628	6/27/2025	7/4/2025			LCN10-0105	086569493095 F/Q Dover/Blakely/Reese Comfor N/A	200	1	1	1	15.63	15.63	2.71	2.71
20868649	74166628	6/27/2025	7/4/2025			MP104-0515	086569952141 Pearce Counter Stool with swiv N/A	175	3	1	3	27.53	82.59	6.76	20.28
20868649	74166628	6/27/2025	7/4/2025			MP130-0373	675716945305 West Accent Chair N/A	100	1	1	1	88.10	88.10	16.01	16.01
20868649	74166628	6/27/2025	7/4/2025			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	100	2	1	2	65.99	131.98	9.57	19.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
LCN10-0105	086569493095	F/Q Dover/Blakely/Reese Comfor	200			1	1	1	15.63	2.71
MP104-0515	086569952141	Pearce Counter Stool with swiv	175			3	1	3	82.59	20.28
MP130-0373	675716945305	West Accent Chair	100			1	1	1	88.10	16.01
MP131-1061	086569424815	Parker Shelf / Bookcase	100			2	1	2	131.98	19.14