

Routing Sheet (R202508200733352)



Routing No.: R202508200733352 Customer: OLLIIX Location: SD3  
 Ship To: Oak and Fern Home1 Shipping Date: 08/26/2025 Cancel After Date/In DC Date: 08/26/2025  
 Total Cube: 65.45 Adjusted Percent(%): 0.00 Adjusted Cube: 65.45  
 Total Ctns/Units: 14/14 Total Weight: 301.77 Actual Ship Date: 08/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Customer RFQ Ship Method: FedEx Ground  
 Batch No.: B20250820073148 Lane: Customer PO No: 20878812

Instruction: / International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /UBEYSEGZV5



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
20878812	74535980	8/26/2025				FB155-1182	022164370133 Luminex Wall Sconce N/A	200	3	1	3	3.89	11.67	0.98	2.94
20878812	74535980	8/26/2025				MP120-0427	675716964696 Lexi Accent Table N/A	175	1	1	1	33.00	33.00	2.09	2.09
20878812	74535980	8/26/2025				MP125-0819	086569201065 Gaberial Accent Table N/A	175	2	1	2	12.24	24.48	2.74	5.48
20878812	74535980	8/26/2025				MT100-0001	086569228956 Decker Accent Chair N/A	250	2	1	2	50.60	101.20	16.13	32.26
20878812	74535980	8/26/2025				MT104-1194	022164347395 Playa Counter Stool N/A	175	2	1	2	26.41	52.82	7.38	14.76
20878812	74535980	8/26/2025				MT120-0023	086569229182 Fatima Accent Table N/A	125	4	1	4	19.65	78.60	1.98	7.92

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB155-1182	022164370133	Luminex Wall Sconce	200			3	1	3	11.67	2.94
MP120-0427	675716964696	Lexi Accent Table	175			1	1	1	33.00	2.09
MP125-0819	086569201065	Gaberial Accent Table	175			2	1	2	24.48	5.48
MT100-0001	086569228956	Decker Accent Chair	250			2	1	2	101.20	32.26
MT104-1194	022164347395	Playa Counter Stool	175			2	1	2	52.82	14.76
MT120-0023	086569229182	Fatima Accent Table	125			4	1	4	78.60	7.92

Routing Sheet (R202508200733351)



Routing No.:	R202508200733351	Customer:	OLLIX	Location:	SD3
Ship To:	Oak and Fern Home	Shipping Date:	08/26/2025	Cancel After Date/In DC Date:	08/26/2025
Total Cube:	3.13	Adjusted Percent(%):	0.00	Adjusted Cube:	3.13
Total Ctns/Units:	1/1	Total Weight:	4.80	Actual Ship Date:	08/20/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20250820073148	Lane:		Customer PO No:	20878813

Instruction: / International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /W48JM8S9K9



<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>
20878813	74535979	8/26/2025				MPS150-0067	086569925657 Presidio Chandelier N/A	200	1	1	1	4.80	4.80	3.13	3.13

**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>
MPS150-0067	086569925657	Presidio Chandelier	200			1	1	1	4.80	3.13