

Routing Sheet (R202601130354326)



Routing No.: R202601130354326 Customer: OLLIIX Location: SD3
 Ship To: Steinhafels Corporate Shipping Date: 01/15/2026 Cancel After Date/In DC Date: 01/22/2026
 Total Cube: 167.14 Adjusted Percent(%): 0.00 Adjusted Cube: 167.14
 Total Ctns/Units: 9/9 Total Weight: 674.06 Actual Ship Date: 01/15/2026
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260113031804 Lane: Customer PO No: 20908445

Instruction: /BOL, PkSlp & DelvyAppts to receiving@steinhafels.com
 AdvManifest: PO,SKU,Style,Qty/Item,DateShip,Carrier,Trlr & Seal#
 FX262-436-4603 /3-0112648



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
20908445	76033790	1/15/2026	1/22/2026			MP103-0602	086569981738 Augustine Swivel Glider Chair N/A	175	3	1	3	77.00	231.00	19.12	57.36
20908445	76033790	1/15/2026	1/22/2026			MP103-0825	086569215932 Augustine Swivel Glider Chair N/A	175	4	1	4	77.00	308.00	19.12	76.48
20908445	76033790	1/15/2026	1/22/2026			MP103-1226	022164290431 Capstone Swivel Chair N/A	175	2	1	2	67.53	135.06	16.65	33.30

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP103-0602	086569981738	Augustine Swivel Glider Chair	175			3	1	3	231.00	57.36
MP103-0825	086569215932	Augustine Swivel Glider Chair	175			4	1	4	308.00	76.48
MP103-1226	022164290431	Capstone Swivel Chair	175			2	1	2	135.06	33.30

Routing Sheet (R202601130354325)



Routing No.: R202601130354325 Customer: OLLIIX Location: SD3
 Ship To: ROOM TO ROOM Shipping Date: 01/15/2026 Cancel After Date/In DC Date: 01/22/2026
 Total Cube: 115.93 Adjusted Percent(%): 0.00 Adjusted Cube: 115.93
 Total Ctns/Units: 19/19 Total Weight: 583.26 Actual Ship Date: 01/15/2026
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260113031804 Lane: Customer PO No: 20908416
 Instruction: /97629/97626/97480/



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
20908416	76033139	1/15/2026	1/22/2026			II104-0370	086569031501 Oaktown Swivel Counterstool N/A	175	6	1	6	20.20	121.20	2.03	12.18
20908416	76033139	1/15/2026	1/22/2026			II104-0511	022164253184 Oslo Counter Stool N/A	175	4	1	4	26.18	104.72	4.27	17.08
20908416	76033139	1/15/2026	1/22/2026			MP103-1072	086569447913 Calvin Swivel N/A	175	2	1	2	59.33	118.66	17.84	35.68
20908416	76033139	1/15/2026	1/22/2026			MP104-1074	086569447937 Jillian Counter Stool with Swi N/A	175	6	1	6	32.99	197.94	7.04	42.24
20908416	76033139	1/15/2026	1/22/2026			MP105-1087	086569453082 Farrah Accent Bench N/A	175	1	1	1	40.74	40.74	8.75	8.75

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II104-0370	086569031501	Oaktown Swivel Counterstool	175			6	1	6	121.20	12.18
II104-0511	022164253184	Oslo Counter Stool	175			4	1	4	104.72	17.08
MP103-1072	086569447913	Calvin Swivel	175			2	1	2	118.66	35.68
MP104-1074	086569447937	Jillian Counter Stool with Swi	175			6	1	6	197.94	42.24
MP105-1087	086569453082	Farrah Accent Bench	175			1	1	1	40.74	8.75

Routing Sheet (R202601130354324)



Routing No.: R202601130354324 Customer: OLLIIX Location: SD3
 Ship To: Lazy Bear Furniture Shipping Date: 01/15/2026 Cancel After Date/In DC Date: 01/22/2026
 Total Cube: 43.68 Adjusted Percent(%): 0.00 Adjusted Cube: 43.68
 Total Ctns/Units: 4/4 Total Weight: 196.49 Actual Ship Date: 01/15/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260113031804 Lane: Customer PO No: 20908397
 Instruction: /FOR LTL SHIPMENT - 145 Foothills Parkway Marble Hill, GA 30148 -
 STORE CLOSED ON WEDNESDAYS - AL12/29/21



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
20908397	76031479	1/15/2026	1/22/2026			II100-0267	086569969897 Shasta Accent Chair N/A	250	2	1	2	61.60	123.20	15.86	31.72
20908397	76031479	1/15/2026	1/22/2026			MP100-0386	675716954567 Diedra Accent Chair N/A	250	1	1	1	40.30	40.30	7.87	7.87
20908397	76031479	1/15/2026	1/22/2026			MP120-0427	675716964696 Lexi Accent Table N/A	175	1	1	1	32.99	32.99	4.09	4.09

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0267	086569969897	Shasta Accent Chair	250			2	1	2	123.20	31.72
MP100-0386	675716954567	Diedra Accent Chair	250			1	1	1	40.30	7.87
MP120-0427	675716964696	Lexi Accent Table	175			1	1	1	32.99	4.09

Routing Sheet (R202601130354323)



Routing No.: R202601130354323 Customer: OLLIIX Location: SD3
 Ship To: Jackie May2 Shipping Date: 01/15/2026 Cancel After Date/In DC Date: 01/22/2026
 Total Cube: 161.31 Adjusted Percent(%): 0.00 Adjusted Cube: 161.31
 Total Ctns/Units: 26/26 Total Weight: 842.49 Actual Ship Date: 01/15/2026
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260113031804 Lane: Customer PO No: 20908393

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
20908393	76033511	1/15/2026	1/22/2026			CH101-0032	022164462401 Perry Cocktail Ottoman with sl N/A	250	1	1	1	50.59	50.59	9.84	9.84
20908393	76033511	1/15/2026	1/22/2026			II104-0490	022164202847 Marino Counter Stool N/A	175	4	1	4	13.20	52.80	1.72	6.88
20908393	76033511	1/15/2026	1/22/2026			II104-0511	022164253184 Oslo Counter Stool N/A	175	7	1	7	26.18	183.26	4.27	29.89
20908393	76033511	1/15/2026	1/22/2026			MP100-1187	022164202892 Tage Accent Chair N/A	250	2	1	2	44.00	88.00	9.95	19.90
20908393	76033511	1/15/2026	1/22/2026			MP104-1079	086569452993 Maison Counter Stool N/A	175	3	1	3	17.16	51.48	3.97	11.91
20908393	76033511	1/15/2026	1/22/2026			MP108-0788	086569199744 Bryce Dining chair set of 2 N/A	175	3	1	3	51.92	155.76	8.50	25.50
20908393	76033511	1/15/2026	1/22/2026			MT100-0106	086569388094 Decker Accent Chair N/A	250	1	1	1	48.40	48.40	16.00	16.00
20908393	76033511	1/15/2026	1/22/2026			MT108-0093	086569330666 Holls Dinng Chair N/A	175	4	1	4	41.80	167.20	9.33	37.32
20908393	76033511	1/15/2026	1/22/2026			MT120-0180	022164530384 Sadie Coffee Table N/A	125	1	1	1	45.00	45.00	4.07	4.07

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CH101-0032	022164462401	Perry Cocktail Ottoman with sl	250			1	1	1	50.59	9.84
II104-0490	022164202847	Marino Counter Stool	175			4	1	4	52.80	6.88
II104-0511	022164253184	Oslo Counter Stool	175			7	1	7	183.26	29.89
MP100-1187	022164202892	Tage Accent Chair	250			2	1	2	88.00	19.90
MP104-1079	086569452993	Maison Counter Stool	175			3	1	3	51.48	11.91
MP108-0788	086569199744	Bryce Dining chair set of 2	175			3	1	3	155.76	25.50
MT100-0106	086569388094	Decker Accent Chair	250			1	1	1	48.40	16.00
MT108-0093	086569330666	Holls Dinng Chair	175			4	1	4	167.20	37.32
MT120-0180	022164530384	Sadie Coffee Table	125			1	1	1	45.00	4.07

Routing Sheet (R202601130354322)



Routing No.:	R202601130354322	Customer:	OLLIX	Location:	SD3
Ship To:	GEOFF BEECHER	Shipping Date:	01/15/2026	Cancel After Date/In DC Date:	01/22/2026
Total Cube:	31.34	Adjusted Percent(%):	0.00	Adjusted Cube:	31.34
Total Ctns/Units:	7/7	Total Weight:	197.19	Actual Ship Date:	01/15/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260113031804	Lane:		Customer PO No:	20908351
Instruction:	/COMBO-JAN12				



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
20908351	76030161	1/15/2026	1/22/2026			II12-1040	086569101174 F/Q Rhea Duvet Cover Mini Set N/A	250	2	1	2	4.18	8.36	0.25	0.50
20908351	76030161	1/15/2026	1/22/2026			II95C-0072	086569872258 2 PIECE SET GEL COAT PRINTED O N/A	125	1	1	1	11.67	11.67	1.72	1.72
20908351	76030161	1/15/2026	1/22/2026			IIF18-0049	675716695521 Novak Lounge N/A	250	1	1	1	47.35	47.35	10.49	10.49
20908351	76030161	1/15/2026	1/22/2026			LCN10-0105	086569493095 F/Q Dover/Blakely/Reese Comfor N/A	250	1	1	1	15.63	15.63	2.71	2.71
20908351	76030161	1/15/2026	1/22/2026			MPS160-279	675716954123 Wall Mirror 36" diameter N/A	125	1	1	1	22.68	22.68	3.64	3.64
20908351	76030161	1/15/2026	1/22/2026			MT120-1201	022164367157 Naomi Console Table N/A	125	1	1	1	91.50	91.50	12.28	12.28

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	250			2	1	2	8.36	0.50
II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	125			1	1	1	11.67	1.72
IIF18-0049	675716695521	Novak Lounge	250			1	1	1	47.35	10.49
LCN10-0105	086569493095	F/Q Dover/Blakely/Reese Comfor	250			1	1	1	15.63	2.71
MPS160-279	675716954123	Wall Mirror 36" diameter	125			1	1	1	22.68	3.64
MT120-1201	022164367157	Naomi Console Table	125			1	1	1	91.50	12.28

Routing Sheet (R202601130354321)



Routing No.: R202601130354321 Customer: OLLIIX Location: SD3
 Ship To: Builders Design 20087 Shipping Date: 01/15/2026 Cancel After Date/In DC Date: 01/22/2026
 Total Cube: 25.68 Adjusted Percent(%): 0.00 Adjusted Cube: 25.68
 Total Ctns/Units: 2/2 Total Weight: 72.58 Actual Ship Date: 01/15/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260113031804 Lane: Customer PO No: 20908353
 Instruction: /PLEASE SHIP ASAP. /20087-0006



<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>
20908353	76030509	1/15/2026	1/22/2026			MP108-1205	022164222883 Charlotte Dining Chair N/A	175	2	1	2	36.29	72.58	12.84	25.68

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>
MP108-1205	022164222883	Charlotte Dining Chair	175			2	1	2	72.58	25.68