

Routing Sheet (R202602030308235)



Routing No.:	R202602030308235	Customer:	OLLIX	Location:	SD3
Ship To:	Steinhafels Corporate Center1	Shipping Date:	02/05/2026	Cancel After Date/In DC Date:	02/16/2026
Total Cube:	169.68	Adjusted Percent(%):	0.00	Adjusted Cube:	169.68
Total Ctns/Units:	9/9	Total Weight:	561.00	Actual Ship Date:	02/05/2026
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260203030232	Lane:		Customer PO No:	20912543

Instruction: /BOL, PkSlp & DelvyAppts to receiving@steinhafels.com
 AdvManifest: PO,SKU,Style,Qty/Item,DateShip,Carrier,Trlr & Seal#
 FX262-436-4603 /3-0202642



<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>
20912543	76152891	2/5/2026	2/16/2026			FPF18-0401	675716643867 Hannah Button Tufted Wing Chair N/A	250	5	1	5	50.60	253.00	18.64	93.20
20912543	76152891	2/5/2026	2/16/2026			MP103-0602	086569981738 Augustine Swivel Glider Chair N/A	175	4	1	4	77.00	308.00	19.12	76.48

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>
FPF18-0401	675716643867	Hannah Button Tufted Wing Chair	250			5	1	5	253.00	93.20
MP103-0602	086569981738	Augustine Swivel Glider Chair	175			4	1	4	308.00	76.48

Routing Sheet (R202602030308234)



Routing No.:	R202602030308234	Customer:	OLLIX	Location:	SD3
Ship To:	SPRUCED1	Shipping Date:	02/05/2026	Cancel After Date/In DC Date:	02/11/2026
Total Cube:	69.01	Adjusted Percent(%):	0.00	Adjusted Cube:	69.01
Total Ctns/Units:	11/11	Total Weight:	299.89	Actual Ship Date:	02/05/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260203030232	Lane:		Customer PO No:	20912515
Instruction:	/JOSH SMITH				



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
20912515	76150719	2/5/2026	2/11/2026			FPF18-0468	675716726850 Hancock upholstered chair N/A	250	2	1	2	44.10	88.20	16.21	32.42
20912515	76150719	2/5/2026	2/11/2026			FPF18-0524	675716746476 Gillian Storage Bench N/A	175	1	1	1	45.48	45.48	6.70	6.70
20912515	76150719	2/5/2026	2/11/2026			II153-0146	022164279221 Grace Ivy Table Lamp N/A	200	2	1	2	7.04	14.08	2.37	4.74
20912515	76150719	2/5/2026	2/11/2026			II153-0147	022164279238 Bromley Table Lamp N/A	200	2	1	2	3.74	7.48	0.72	1.44
20912515	76150719	2/5/2026	2/11/2026			MP13-150	675716320751 K Mansfield Mini Set N/A	250	1	1	1	8.48	8.48	1.18	1.18
20912515	76150719	2/5/2026	2/11/2026			MPS136-0181	086569989130 Victoria Bedside Table N/A	125	2	1	2	61.60	123.20	9.83	19.66
20912515	76150719	2/5/2026	2/11/2026			MT154-0070	022164293050 Athena Floor Lamp N/A	200	1	1	1	12.97	12.97	2.87	2.87

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0468	675716726850	Hancock upholstered chair	250			2	1	2	88.20	32.42
FPF18-0524	675716746476	Gillian Storage Bench	175			1	1	1	45.48	6.70
II153-0146	022164279221	Grace Ivy Table Lamp	200			2	1	2	14.08	4.74
II153-0147	022164279238	Bromley Table Lamp	200			2	1	2	7.48	1.44
MP13-150	675716320751	K Mansfield Mini Set	250			1	1	1	8.48	1.18
MPS136-0181	086569989130	Victoria Bedside Table	125			2	1	2	123.20	19.66
MT154-0070	022164293050	Athena Floor Lamp	200			1	1	1	12.97	2.87

Routing Sheet (R202602030308233)



Routing No.:	R202602030308233	Customer:	OLLIX	Location:	SD3
Ship To:	Millennium Designs1	Shipping Date:	02/05/2026	Cancel After Date/In DC Date:	02/16/2026
Total Cube:	15.98	Adjusted Percent(%):	0.00	Adjusted Cube:	15.98
Total Ctns/Units:	3/3	Total Weight:	137.39	Actual Ship Date:	02/05/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260203030232	Lane:		Customer PO No:	20912480
Instruction:	/109948				



<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>
20912480	76149479	2/5/2026	2/16/2026			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	100	1	1	1	65.99	65.99	9.57	9.57
20912480	76149479	2/5/2026	2/16/2026			MT120-0180	022164530384 Sadie Coffee Table N/A	125	1	1	1	45.00	45.00	4.07	4.07
20912480	76149479	2/5/2026	2/16/2026			MT120-0187	022164545081 Sadie Accent Table N/A	125	1	1	1	26.40	26.40	2.34	2.34

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>
MP131-1061	086569424815	Parker Shelf / Bookcase	100			1	1	1	65.99	9.57
MT120-0180	022164530384	Sadie Coffee Table	125			1	1	1	45.00	4.07
MT120-0187	022164545081	Sadie Accent Table	125			1	1	1	26.40	2.34

Routing Sheet (R202602030308232)



Routing No.: R202602030308232 Customer: OLLIIX Location: SD3
 Ship To: Jett Schencker1 Shipping Date: 02/05/2026 Cancel After Date/In DC Date: 02/11/2026
 Total Cube: 101.10 Adjusted Percent(%): 0.00 Adjusted Cube: 101.10
 Total Ctns/Units: 43/43 Total Weight: 521.82 Actual Ship Date: 02/05/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260203030232 Lane: Customer PO No: 20912499
 Instruction: /Lady Fern



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
20912499	76150189	2/5/2026	2/11/2026			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	250	1	1	1	22.84	22.84	3.27	3.27
20912499	76150189	2/5/2026	2/11/2026			5DS153-0031	086569148339 Cortina Table Lamp Set Of 2 N/A	200	4	1	4	16.32	65.28	3.90	15.60
20912499	76150189	2/5/2026	2/11/2026			5DS153-0036	086569999580 Nicolo Table Lamp N/A	200	6	1	6	2.81	16.86	1.02	6.12
20912499	76150189	2/5/2026	2/11/2026			ID10-1248	675716977269 K/CK Raina/Khloe/Arielle Comfo N/A	250	1	1	1	7.48	7.48	1.17	1.17
20912499	76150189	2/5/2026	2/11/2026			II153-0006	675716798284 Chrislie Table Lamp N/A	200	6	1	6	8.81	52.86	2.64	15.84
20912499	76150189	2/5/2026	2/11/2026			MP10-7212	086569410719 Ridge/Pioneer/Warren Comforter N/A	250	1	1	1	14.53	14.53	3.06	3.06
20912499	76150189	2/5/2026	2/11/2026			MP95C-0197	086569212863 2PC/SET Heavy Textured Canvas N/A	125	3	1	3	9.03	27.09	1.29	3.87
20912499	76150189	2/5/2026	2/11/2026			MPE10-1070	022164422184 Q Jaxon/Deacon/Ryder Comforter N/A	250	1	1	1	9.25	9.25	1.44	1.44
20912499	76150189	2/5/2026	2/11/2026			MPS95B-0040	022164190458 100% Hand Painted Dimensional N/A	125	3	1	3	24.22	72.66	2.18	6.54
20912499	76150189	2/5/2026	2/11/2026			MT153-0078	022164379198 Aelorian Table Lamp N/A	200	6	1	6	5.06	30.36	1.57	9.42
20912499	76150189	2/5/2026	2/11/2026			MT154-0070	022164293050 Athena Floor Lamp N/A	200	4	1	4	12.97	51.88	2.87	11.48
20912499	76150189	2/5/2026	2/11/2026			MT95C-0035	086569450517 Framed Embellished Canvas Gall N/A	125	4	1	4	24.22	96.88	3.82	15.28
20912499	76150189	2/5/2026	2/11/2026			MT95G-0003	086569228031 3Pc 16X22 Single Mat Set - Col N/A	125	3	1	3	17.95	53.85	2.67	8.01

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	250			1	1	1	22.84	3.27
5DS153-0031	086569148339	Cortina Table Lamp Set Of 2	200			4	1	4	65.28	15.60

Routing Sheet (R202602030308232)



Routing No.:	R202602030308232	Customer:	OLLIX	Location:	SD3
Ship To:	Jett Schencker1	Shipping Date:	02/05/2026	Cancel After Date/In DC Date:	02/11/2026
Total Cube:	101.10	Adjusted Precent(%):	0.00	Adjusted Cube:	101.10
Total Ctns/Units:	43/43	Total Weight:	521.82	Actual Ship Date:	02/05/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260203030232	Lane:		Customer PO No:	20912499
Instruction:	/Lady Fern				



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>
5DS153-0036	086569999580	Nicolo Table Lamp	200			6	1	6	16.86	6.12
ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	250			1	1	1	7.48	1.17
II153-0006	675716798284	Chrislie Table Lamp	200			6	1	6	52.86	15.84
MP10-7212	086569410719	Ridge/Pioneer/Warren Comforter	250			1	1	1	14.53	3.06
MP95C-0197	086569212863	2PC/SET Heavy Textured Canvas	125			3	1	3	27.09	3.87
MPE10-1070	022164422184	Q Jaxon/Deacon/Ryder Comforter	250			1	1	1	9.25	1.44
MPS95B-0040	022164190458	100% Hand Painted Dimensional	125			3	1	3	72.66	6.54
MT153-0078	022164379198	Aelorian Table Lamp	200			6	1	6	30.36	9.42
MT154-0070	022164293050	Athena Floor Lamp	200			4	1	4	51.88	11.48
MT95C-0035	086569450517	Framed Embellished Canvas Gall	125			4	1	4	96.88	15.28
MT95G-0003	086569228031	3Pc 16X22 Single Mat Set - Col	125			3	1	3	53.85	8.01

Routing Sheet (R202602030308231)



Routing No.: R202602030308231 Customer: OLLIIX Location: SD3
 Ship To: Anna Stowe Shipping Date: 02/05/2026 Cancel After Date/In DC Date: 02/16/2026
 Total Cube: 27.54 Adjusted Percent(%): 0.00 Adjusted Cube: 27.54
 Total Ctns/Units: 2/2 Total Weight: 198.40 Actual Ship Date: 02/05/2026
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260203030232 Lane: Customer PO No: 20912524
 Instruction: /please call 7043050139 for appointment



<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>
20912524	76151629	2/5/2026	2/16/2026			CH130-1012	022164343007 Kai Accent Cabinet UB DR N/A	100	2	1	2	99.20	198.40	13.77	27.54

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>
CH130-1012	022164343007	Kai Accent Cabinet UB DR	100			2	1	2	198.40	27.54