

Routing Sheet (R202604130305381)



| | | | | | |
|-------------------------|-----------------------------|------------------------------|-------------------|-------------------------------|------------|
| Routing No.: | R202604130305381 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | ONE TEN HOME FURNISHING1 | Shipping Date: | 03/23/2026 | Cancel After Date/In DC Date: | 05/11/2026 |
| Total Cube: | 130.00 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 130.00 |
| Total Ctns/Units: | 130/130 | Total Weight: | 1231.10 | Actual Ship Date: | 03/23/2026 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20260413020721 | Lane: | | Customer PO No: | 20918558 |
| Instruction: | /21955 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20918558 | 76551231 | 3/23/2026 | 5/11/2026 | | | MP13-8007 | 022164202656 F/Q Harper/Emery/Mercer Coverl N/A | 250 | 130 | 1 | 130 | 9.47 | 1231.10 | 1.00 | 130.00 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP13-8007 | 022164202656 | F/Q Harper/Emery/Mercer Coverl | 250 | | | 130 | 1 | 130 | 1231.10 | 130.00 |