

Routing Sheet (R202605010438455)



Routing No.: R202605010438455 Customer: OLLIIX Location: SD3
 Ship To: Tatiana Murga Shipping Date: 05/04/2026 Cancel After Date/In DC Date: 05/14/2026
 Total Cube: 22.10 Adjusted Percent(%): 0.00 Adjusted Cube: 22.10
 Total Ctns/Units: 7/7 Total Weight: 105.70 Actual Ship Date: 05/04/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260501032610 Lane: Customer PO No: 20928870

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
20928870	76682019	5/4/2026	5/14/2026			CH101-0075	022164524284 Perry Cocktail Ottoman with sl N/A	250	1	1	1	50.66	50.66	9.84	9.84
20928870	76682019	5/4/2026	5/14/2026			MP95B-0241	086569305183 Corn Leaves Wall Decoration N/A	125	2	1	2	7.04	14.08	1.87	3.74
20928870	76682019	5/4/2026	5/14/2026			MP95B-0244	086569305213 Metal Wall Art N/A	125	2	1	2	11.01	22.02	2.34	4.68
20928870	76682019	5/4/2026	5/14/2026			MT167-0023	086569332950 GinkgoWall decor N/A	125	2	1	2	9.47	18.94	1.92	3.84

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
MP95B-0241	086569305183	Corn Leaves Wall Decoration	125			2	1	2	14.08	3.74
MP95B-0244	086569305213	Metal Wall Art	125			2	1	2	22.02	4.68
MT167-0023	086569332950	GinkgoWall decor	125			2	1	2	18.94	3.84

Routing Sheet (R202605010438454)



Routing No.:	R202605010438454	Customer:	OLLIX	Location:	SD3
Ship To:	Mowad Designs4	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/13/2026
Total Cube:	31.90	Adjusted Precent(%):	0.00	Adjusted Cube:	31.90
Total Ctns/Units:	2/2	Total Weight:	99.20	Actual Ship Date:	05/04/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260501032610	Lane:		Customer PO No:	20928763
Instruction:	/V8XNX6HVPH				



<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>
20928763	76678131	5/4/2026	5/13/2026			MP100-0891	086569244222 Qwen Accent Chair N/A	250	2	1	2	49.60	99.20	15.95	31.90

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>
MP100-0891	086569244222	Qwen Accent Chair	250			2	1	2	99.20	31.90

Routing Sheet (R202605010438453)



Routing No.:	R202605010438453	Customer:	OLLIX	Location:	SD3
Ship To:	Maria DePasquale	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/14/2026
Total Cube:	77.04	Adjusted Percent(%):	0.00	Adjusted Cube:	77.04
Total Ctns/Units:	6/6	Total Weight:	217.74	Actual Ship Date:	05/04/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260501032610	Lane:		Customer PO No:	20928881
Instruction:	/Please email order details to purchasing@allmine.com when the order is ready for pick up. /MJ-17708				



<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>
20928881	76685379	5/4/2026	5/14/2026			MP108-1243	022164364033 Charlotte Dining Chair N/A	175	6	1	6	36.29	217.74	12.84	77.04

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>
MP108-1243	022164364033	Charlotte Dining Chair	175			6	1	6	217.74	77.04

Routing Sheet (R202605010438452)



Routing No.:	R202605010438452	Customer:	OLLIX	Location:	SD3
Ship To:	INET#505771- Brookside1	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/14/2026
Total Cube:	15.10	Adjusted Percent(%):	0.00	Adjusted Cube:	15.10
Total Ctns/Units:	1/1	Total Weight:	35.24	Actual Ship Date:	05/04/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260501032610	Lane:		Customer PO No:	20928851

Instruction: /Warehouse receiving hours: M-TH 8AM-3PM Contact: Megan Kapell 1-209-923-3253**INET#505771 must be on all shipping labels /PO-02200



<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>
20928851	76680713	5/4/2026	5/14/2026			FPF18-0160	675716530969 Colton chair N/A	250	1	1	1	35.24	35.24	15.10	15.10

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>
FPF18-0160	675716530969	Colton chair	250			1	1	1	35.24	15.10

Routing Sheet (R202605010438451)



Routing No.:	R202605010438451	Customer:	OLLIX	Location:	SD3
Ship To:	Bumble Lane	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/13/2026
Total Cube:	133.52	Adjusted Precent(%):	0.00	Adjusted Cube:	133.52
Total Ctns/Units:	8/8	Total Weight:	431.20	Actual Ship Date:	05/04/2026
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260501032610	Lane:		Customer PO No:	20928766
Instruction:	/2JJPDK5ZER				



<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>
20928766	76677404	5/4/2026	5/13/2026			II103-0498	022164226935 Bonn Swivel Chair N/A	175	8	1	8	53.90	431.20	16.69	133.52

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>
II103-0498	022164226935	Bonn Swivel Chair	175			8	1	8	431.20	133.52