

Routing Sheet (R202605040621313)



Routing No.:	R202605040621313	Customer:	OLLIX	Location:	SD3
Ship To:	Pink Soda Hair Salon & Blow Dry Bar	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/14/2026
Total Cube:	16.29	Adjusted Percent(%):	0.00	Adjusted Cube:	16.29
Total Ctns/Units:	1/1	Total Weight:	164.99	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.:	B20260504031330	Lane:		Customer PO No:	20928920
Instruction:	/ZUZWMA42UR				



<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>
20928920	76686693	5/4/2026	5/14/2026			MPS115-0287U2	086569385208 Q Beckett Bed N/A	92.5	1	1	1	164.99	164.99	16.29	16.29

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>
MPS115-0287U2	086569385208	Q Beckett Bed	92.5			1	1	1	164.99	16.29

Routing Sheet (R202605040621312)



Routing No.:	R202605040621312	Customer:	OLLIX	Location:	SD3
Ship To:	Check The Box - Woodford	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/15/2026
Total Cube:	37.54	Adjusted Percent(%):	0.00	Adjusted Cube:	37.54
Total Ctns/Units:	2/2	Total Weight:	158.40	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.:	B20260504031330	Lane:		Customer PO No:	20929030
Instruction:	/Tag for Harris				



<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>
20929030	76688444	5/4/2026	5/15/2026			MT103-1199	022164350036 London Skirted Swivel Chair N/A	175	2	1	2	79.20	158.40	18.77	37.54

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>
MT103-1199	022164350036	London Skirted Swivel Chair	175			2	1	2	158.40	37.54

Routing Sheet (R202605040621311)



Routing No.:	R202605040621311	Customer:	OLLIX	Location:	SD3
Ship To:	Ashley Homestore2	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/15/2026
Total Cube:	12.84	Adjusted Precent(%):	0.00	Adjusted Cube:	12.84
Total Ctns/Units:	1/1	Total Weight:	36.29	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.:	B20260504031330	Lane:		Customer PO No:	20928840

Instruction:



<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>
20928840	76688443	5/4/2026	5/15/2026			MP108-1243	022164364033 Charlotte Dining Chair N/A	175	1	1	1	36.29	36.29	12.84	12.84

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			1	1	1	36.29	12.84