

Routing Sheet (R202606020453564)



Routing No.:	R202606020453564	Customer:	OLLIX	Location:	SD3
Ship To:	Steinhafels Corporate Center1	Shipping Date:	06/04/2026	Cancel After Date/In DC Date:	06/15/2026
Total Cube:	178.05	Adjusted Percent(%):	0.00	Adjusted Cube:	178.05
Total Ctns/Units:	11/11	Total Weight:	693.81	Actual Ship Date:	06/04/2026
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260602035726	Lane:		Customer PO No:	20934730

Instruction: /BOL, PkSlp & DelvyAppts to receiving@steinhafels.comAdvManifest: PO,SKU,Style,Qty/Item,DateShip,Carrier,Trlr & Seal#FX262-436-4603 /3-0601648



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
20934730	76875126	6/4/2026	6/15/2026			II110-0391	086569301888 Newport Lounge Chair N/A	250	2	1	2	44.88	89.76	15.93	31.86
20934730	76875126	6/4/2026	6/15/2026			IIF18-0049	675716695521 Novak Lounge N/A	250	3	1	3	47.35	142.05	10.49	31.47
20934730	76875126	6/4/2026	6/15/2026			MP103-0602	086569981738 Augustine Swivel Glider Chair N/A	175	6	1	6	77.00	462.00	19.12	114.72

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II110-0391	086569301888	Newport Lounge Chair	250			2	1	2	89.76	31.86
IIF18-0049	675716695521	Novak Lounge	250			3	1	3	142.05	31.47
MP103-0602	086569981738	Augustine Swivel Glider Chair	175			6	1	6	462.00	114.72

Routing Sheet (R202606020453563)



Routing No.:	R202606020453563	Customer:	OLLIX	Location:	SD3
Ship To:	MARIA ocampo	Shipping Date:	06/04/2026	Cancel After Date/In DC Date:	06/15/2026
Total Cube:	54.74	Adjusted Precent(%):	0.00	Adjusted Cube:	54.74
Total Ctns/Units:	2/2	Total Weight:	121.00	Actual Ship Date:	06/04/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260602035726	Lane:		Customer PO No:	20934686
Instruction:	/call to schedule delivery. /103293 enfield				



<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>
20934686	76873733	6/4/2026	6/15/2026			CH100-0010	022164343243 Sabrina Accent Chair N/A	250	2	1	2	60.50	121.00	27.37	54.74

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>
CH100-0010	022164343243	Sabrina Accent Chair	250			2	1	2	121.00	54.74

Routing Sheet (R202606020453562)



Routing No.: R202606020453562 Customer: OLLIIX Location: SD3
 Ship To: Janet Brandt Shipping Date: 06/04/2026 Cancel After Date/In DC Date: 06/15/2026
 Total Cube: 19.46 Adjusted Percent(%): 0.00 Adjusted Cube: 19.46
 Total Ctns/Units: 1/1 Total Weight: 195.80 Actual Ship Date: 06/04/2026
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260602035726 Lane: Customer PO No: 20934704
 Instruction: /Effective Monday, 05/01/2026 we will be changing our shipping account to FedEx for all drop ship orders. /13000554053



<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>
20934704	76874493	6/4/2026	6/15/2026			MPS115-0059U2	675716828608 K Beckett Bed N/A	92.5	1	1	1	195.80	195.80	19.46	19.46

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>
MPS115-0059U2	675716828608	K Beckett Bed	92.5			1	1	1	195.80	19.46

Routing Sheet (R202606020453561)



Routing No.: R202606020453561 Customer: OLLIIX Location: SD3
 Ship To: JACOBSEN, TED Shipping Date: 06/04/2026 Cancel After Date/In DC Date: 06/15/2026
 Total Cube: 20.98 Adjusted Percent(%): 0.00 Adjusted Cube: 20.98
 Total Ctns/Units: 2/2 Total Weight: 94.70 Actual Ship Date: 06/04/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260602035726 Lane: Customer PO No: 20934764
 Instruction: **/**SHIP AS LOOSE CARTONS**Routing contact - Teresa Gorman
 teresa.gorman@furniturerow.comMadalyn Coln 662-844-4933 Sun Ten
 Transport /JLAG613



<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>
20934764	76876120	6/4/2026	6/15/2026			II100-0435	086569435736 Novak,Lounge Chair N/A	250	2	1	2	47.35	94.70	10.49	20.98

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>
II100-0435	086569435736	Novak,Lounge Chair	250			2	1	2	94.70	20.98