Routing Sheet (R202606080804152)

Routing No.:	R202606080804152	Customer:	OLLIIX	Location:	SD3
Ship To:	INSIDEOUT LTD RSD INTERNATIONAL1	Shipping Date:	06/09/2026	Cancel After Date/In DC Date:	06/16/2026
Total Cube:	80.34	Adjusted Precent(%):	0.00	Adjusted Cube:	80.34
Total Ctns/Units:	8/8	Total Weight:	303.02	Actual Ship Date:	06/09/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260608075210	Lane:		Customer PO No:	20935594
Instruction:	/JUNE 2026				

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
20935594	76901315	6/9/2026	6/16/2026			CH100-0010	022164343243 Sabrina Accent Chair N/A	250	2	1	2	60.50	121.00	27.37	54.74
20935594	76901315	6/9/2026	6/16/2026			II136-0554	022164326925 Jameson Nightstand N/A	125	2	1	2	51.80	103.60	4.82	9.64
20935594	76901315	6/9/2026	6/16/2026			MP104-1239	022164323450 Diedra Counter Stool N/A	175	2	1	2	28.60	57.20	5.23	10.46
20935594	76901315	6/9/2026	6/16/2026			MT154-0036	086569332684 Hunts Floor Lamp N/A	200	2	1	2	10.61	21.22	2.75	5.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CH100-0010	022164343243	Sabrina Accent Chair	250			2	1	2	121.00	54.74
II136-0554	022164326925	Jameson Nightstand	125			2	1	2	103.60	9.64
MP104-1239	022164323450	Diedra Counter Stool	175			2	1	2	57.20	10.46
MT154-0036	086569332684	Hunts Floor Lamp	200			2	1	2	21.22	5.50

Routing Sheet (R202606080804151)

Routing No.:	R202606080804151	Customer:	OLLIIX	Location:	SD3
Ship To:	Good Hart Living	Shipping Date:	06/09/2026	Cancel After Date/In DC Date:	06/16/2026
Total Cube:	40.78	Adjusted Precent(%):	0.00	Adjusted Cube:	40.78
Total Ctns/Units:	3/3	Total Weight:	128.02	Actual Ship Date:	06/09/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260608075210	Lane:		Customer PO No:	20935585
Instruction:	/TDQE8UWH5X				

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
20935585	76899487	6/9/2026	6/16/2026			II105-0256	086569955937 SEADRIFT Bench N/A	175	1	1	1	49.22	49.22	4.68	4.68
20935585	76899487	6/9/2026	6/16/2026			MP100-1011	086569385260 Clearwater Accent Chair N/A	250	2	1	2	39.40	78.80	18.05	36.10

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II105-0256	086569955937	SEADRIFT Bench	175			1	1	1	49.22	4.68
MP100-1011	086569385260	Clearwater Accent Chair	250			2	1	2	78.80	36.10