

Routing Sheet (R202606290805112)



Routing No.:	R202606290805112	Customer:	OLLIX	Location:	SD2
Ship To:	Tracey Delgado c/o Tanja Fortson	Shipping Date:	06/29/2026	Cancel After Date/In DC Date:	06/29/2026
Total Cube:	5.10	Adjusted Percent(%):	0.00	Adjusted Cube:	5.10
Total Ctns/Units:	1/1	Total Weight:	15.30	Actual Ship Date:	06/29/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260629080116	Lane:		Customer PO No:	20939256
Instruction:	/CS664607405-1				



<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>
20939256	77054111	6/29/2026				MP10-2419	675716715755 K Bennett/Christian/Willia Com N/A	250	1	1	1	15.30	15.30	5.10	5.10

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>
MP10-2419	675716715755	K Bennett/Christian/Willia Com	250			1	1	1	15.30	5.10

Routing Sheet (R202606290805111)



Routing No.:	R202606290805111	Customer:	OLLIX	Location:	SD2
Ship To:	Bruce Real Estate Group	Shipping Date:	06/29/2026	Cancel After Date/In DC Date:	06/29/2026
Total Cube:	7.61	Adjusted Percent(%):	0.00	Adjusted Cube:	7.61
Total Ctns/Units:	3/3	Total Weight:	27.05	Actual Ship Date:	06/29/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260629080116	Lane:		Customer PO No:	20939228
Instruction:	/BGWRAUWBVN				



<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>
20939228	77054108	6/29/2026				II153-0146	022164279221 Grace Ivy Table Lamp N/A	200	2	1	2	7.04	14.08	2.37	4.74
20939228	77054108	6/29/2026				MT154-0070	022164293050 Athena Floor Lamp N/A	200	1	1	1	12.97	12.97	2.87	2.87

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>
II153-0146	022164279221	Grace Ivy Table Lamp	200			2	1	2	14.08	4.74
MT154-0070	022164293050	Athena Floor Lamp	200			1	1	1	12.97	2.87