

Routing Sheet (R202607011052256)



Routing No.:	R202607011052256	Customer:	OLLIX	Location:	SD3
Ship To:	The Flower Truck	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/14/2026
Total Cube:	25.68	Adjusted Precent(%):	0.00	Adjusted Cube:	25.68
Total Ctns/Units:	2/2	Total Weight:	72.58	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701103003	Lane:		Customer PO No:	20939503
Instruction:	/HCNWG5JRXU				



<u>Cust. PO No.</u>	<u>E&amp;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>
20939503	77057728	7/2/2026	7/14/2026			MP108-1244	022164372816 Charlotte Upholstered Dining N/A	175	2	1	2	36.29	72.58	12.84	25.68

**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>
MP108-1244	022164372816	Charlotte Upholstered Dining	175			2	1	2	72.58	25.68

Routing Sheet (R202607011052255)



Routing No.: R202607011052255 Customer: OLLIIX Location: SD3  
 Ship To: Steinhafels Corporate Shipping Date: 07/02/2026 Cancel After Date/In DC Date: 07/13/2026  
 Total Cube: 194.48 Adjusted Percent(%): 0.00 Adjusted Cube: 194.48  
 Total Ctns/Units: 12/12 Total Weight: 717.28 Actual Ship Date: 07/02/2026  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20260701103003 Lane: Customer PO No: 20939485

Instruction: /BOL, PkSlp & DelvyAppts to receiving@steinhafels.com  
 AdvManifest: PO,SKU,Style,Qty/Item,DateShip,Carrier,Trlr & Seal#  
 FX262-436-4603 /3-0626655



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
20939485	77063601	7/2/2026	7/13/2026			II100-0063	675716847333 Newport Lounge Chair N/A	250	4	1	4	44.88	179.52	15.93	63.72
20939485	77063601	7/2/2026	7/13/2026			IIF18-0049	675716695521 Novak Lounge N/A	250	2	1	2	47.35	94.70	10.49	20.98
20939485	77063601	7/2/2026	7/13/2026			MP103-0602	086569981738 Augustine Swivel Glider Chair N/A	175	4	1	4	77.00	308.00	19.12	76.48
20939485	77063601	7/2/2026	7/13/2026			MP103-1226	022164290431 Capstone Swivel Chair N/A	175	2	1	2	67.53	135.06	16.65	33.30

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0063	675716847333	Newport Lounge Chair	250			4	1	4	179.52	63.72
IIF18-0049	675716695521	Novak Lounge	250			2	1	2	94.70	20.98
MP103-0602	086569981738	Augustine Swivel Glider Chair	175			4	1	4	308.00	76.48
MP103-1226	022164290431	Capstone Swivel Chair	175			2	1	2	135.06	33.30

Routing Sheet (R202607011052254)



Routing No.:	R202607011052254	Customer:	OLLIX	Location:	SD3
Ship To:	Raechelle Ahmed Ahmed1	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	33.92	Adjusted Percent(%):	0.00	Adjusted Cube:	33.92
Total Ctns/Units:	4/4	Total Weight:	204.06	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701103003	Lane:		Customer PO No:	20939631
Instruction:	/STORE				



<u>Cust. PO No.</u>	<u>E&amp;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>
20939631	77060767	7/2/2026	7/9/2026			5DS105-0052	022164384390 Aubrey Storage Bench N/A	175	1	1	1	57.20	57.20	5.26	5.26
20939631	77060767	7/2/2026	7/9/2026			CH101-0075	022164524284 Perry Cocktail Ottoman with sl N/A	250	1	1	1	50.66	50.66	9.84	9.84
20939631	77060767	7/2/2026	7/9/2026			MP105-0189	675716887971 Ashcroft Storage Bench N/A	175	1	1	1	43.34	43.34	10.23	10.23
20939631	77060767	7/2/2026	7/9/2026			MP105-1122	086569573681 Shandra Tufted Top Storage Ben N/A	175	1	1	1	52.86	52.86	8.59	8.59

**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>
5DS105-0052	022164384390	Aubrey Storage Bench	175			1	1	1	57.20	5.26
CH101-0075	022164524284	Perry Cocktail Ottoman with sl	250			1	1	1	50.66	9.84
MP105-0189	675716887971	Ashcroft Storage Bench	175			1	1	1	43.34	10.23
MP105-1122	086569573681	Shandra Tufted Top Storage Ben	175			1	1	1	52.86	8.59

Routing Sheet (R202607011052253)



Routing No.: R202607011052253 Customer: OLLIIX Location: SD3  
 Ship To: Nancy Jones / Lauren Cowan2 Shipping Date: 07/02/2026 Cancel After Date/In DC Date: 07/09/2026  
 Total Cube: 9.18 Adjusted Percent(%): 0.00 Adjusted Cube: 9.18  
 Total Ctns/Units: 1/1 Total Weight: 61.60 Actual Ship Date: 07/02/2026  
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20260701103003 Lane: Customer PO No: 20939642  
 Instruction: /Simple Life - The Bloom Model



<u>Cust. PO No.</u>	<u>E&amp;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>
20939642	77061407	7/2/2026	7/9/2026			MP116-1290	022164628388 Amelia Queen/Full Headboard N/A	125	1	1	1	61.60	61.60	9.18	9.18

**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>
MP116-1290	022164628388	Amelia Queen/Full Headboard	125			1	1	1	61.60	9.18

Routing Sheet (R202607011052252)



Routing No.: R202607011052252 Customer: OLLIIX Location: SD3  
 Ship To: Jackie May2 Shipping Date: 07/02/2026 Cancel After Date/In DC Date: 07/09/2026  
 Total Cube: 98.63 Adjusted Percent(%): 0.00 Adjusted Cube: 98.63  
 Total Ctns/Units: 14/14 Total Weight: 531.58 Actual Ship Date: 07/02/2026  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20260701103003 Lane: Customer PO No: 20939620

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
20939620	77059676	7/2/2026	7/9/2026			5DS100-0035	022164353013 Paula Accent Chair N/A	250	1	1	1	52.79	52.79	8.62	8.62
20939620	77059676	7/2/2026	7/9/2026			II104-0490	022164202847 Marino Counter Stool N/A	175	7	1	7	13.20	92.40	1.72	12.04
20939620	77059676	7/2/2026	7/9/2026			II110-0584	022164432572 Novak Lounge Chair N/A	250	1	1	1	94.72	94.72	20.97	20.97
20939620	77059676	7/2/2026	7/9/2026			MP100-0983	086569358820 Arianna Swoop Wing Chair N/A	250	1	1	1	49.50	49.50	18.30	18.30
20939620	77059676	7/2/2026	7/9/2026			MP108-1243	022164364033 Charlotte Upholstered Dining N/A	175	1	1	1	36.29	36.29	12.84	12.84
20939620	77059676	7/2/2026	7/9/2026			MT120-0024	086569229175 Harley Accent Table N/A	125	1	1	1	13.90	13.90	1.74	1.74
20939620	77059676	7/2/2026	7/9/2026			MT130-0111	086569388148 Allister Accent Cabinet N/A	100	2	1	2	95.99	191.98	12.06	24.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS100-0035	022164353013	Paula Accent Chair	250			1	1	1	52.79	8.62
II104-0490	022164202847	Marino Counter Stool	175			7	1	7	92.40	12.04
II110-0584	022164432572	Novak Lounge Chair	250			1	1	1	94.72	20.97
MP100-0983	086569358820	Arianna Swoop Wing Chair	250			1	1	1	49.50	18.30
MP108-1243	022164364033	Charlotte Upholstered Dining	175			1	1	1	36.29	12.84
MT120-0024	086569229175	Harley Accent Table	125			1	1	1	13.90	1.74
MT130-0111	086569388148	Allister Accent Cabinet	100			2	1	2	191.98	24.12

Routing Sheet (R202607011052251)



Routing No.:	R202607011052251	Customer:	OLLIX	Location:	SD3
Ship To:	INET 511811 Sunrise Severna1	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	21.70	Adjusted Percent(%):	0.00	Adjusted Cube:	21.70
Total Ctns/Units:	3/3	Total Weight:	50.90	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701103003	Lane:		Customer PO No:	20939616
Instruction:	/PO-02637				



<u>Cust. PO No.</u>	<u>E&amp;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>
20939616	77059675	7/2/2026	7/9/2026			MP101-0199	675716891466 Ferris Oval Ottoman N/A	250	1	1	1	42.50	42.50	17.50	17.50
20939616	77059675	7/2/2026	7/9/2026			UH153-0099	086569465238 Borel Glass Table Lamp N/A	200	2	1	2	4.20	8.40	2.10	4.20

**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>
MP101-0199	675716891466	Ferris Oval Ottoman	250			1	1	1	42.50	17.50
UH153-0099	086569465238	Borel Glass Table Lamp	200			2	1	2	8.40	4.20