

Routing Sheet (R202309271151521)



Routing No.: R202309271151521 Customer: OLLIIX Location: SD2
 Ship To: PKDC, LLC #99 Shipping Date: 10/04/2023 Cancel After Date/In DC Date: 10/04/2023
 Total Cube: 1768.93 Adjusted Percent(%): 0.00 Adjusted Cube: 1768.93
 Total Ctns/Units: 2705/2705 Total Weight: 11794.40 Actual Ship Date: 10/04/2023
 Estimated Pallet Count: 17 Estimated Pallet Weight(LB): 850.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20230927115031 Lane: Customer PO No: 20746632

Instruction: /***SHIP AS LOOSE CARTONS
 Routing contact - Teresa Gorman
 teresa.gorman@furnitureerow.com



Please contact Marie Stewart at Nationwide 700.366.5697 / U.A004502D2

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
20746632	68301432	10/4/2023	10/4/2023			5DS13-0033	086569005137 K/CK Otto/Nash/Trace Coverlet N/A	200	10	1	10	5.72	57.20	0.87	8.70
20746632	68301432	10/4/2023	10/4/2023			FB13-1027	675716648152 Q Coverlet Set N/A	200	30	1	30	10.55	316.50	1.59	47.70
20746632	68301432	10/4/2023	10/4/2023			ID10-1330	086569065711 F/Q Rudy/Jax/Slate Comf Set N/A	200	10	1	10	9.03	90.30	1.35	13.50
20746632	68301432	10/4/2023	10/4/2023			ID10-169	675716533878 F/Q Olivia 5pcs Comforter Set N/A	200	10	1	10	11.89	118.90	1.43	14.30
20746632	68301432	10/4/2023	10/4/2023			ID20-145	675716526184 Q Micro Fiber Sheet Set N/A	250	1000	1	1000	3.30	3300.00	0.30	300.00
20746632	68301432	10/4/2023	10/4/2023			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	50	1	50	3.96	198.00	0.32	16.00
20746632	68301432	10/4/2023	10/4/2023			I150-1030	086569045461 Stockholm/Halmstad Throw N/A	150	400	1	400	2.42	968.00	0.44	176.00
20746632	68301432	10/4/2023	10/4/2023			I150-1031	086569045478 Stockholm/Halmstad Throw N/A	150	200	1	200	2.42	484.00	0.44	88.00
20746632	68301432	10/4/2023	10/4/2023			I150-238	675716611309 Stockholm/Halmstad Throw N/A	150	400	1	400	2.42	968.00	0.44	176.00
20746632	68301432	10/4/2023	10/4/2023			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	200	10	1	10	10.79	107.90	1.18	11.80
20746632	68301432	10/4/2023	10/4/2023			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	10	1	10	11.45	114.50	1.37	13.70
20746632	68301432	10/4/2023	10/4/2023			MP13-3303	675716809591 F/Q Harper/Emery/Mercer Coverl N/A	200	10	1	10	10.79	107.90	1.18	11.80
20746632	68301432	10/4/2023	10/4/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	10	1	10	11.45	114.50	1.37	13.70
20746632	68301432	10/4/2023	10/4/2023			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl N/A	200	10	1	10	10.79	107.90	1.18	11.80
20746632	68301432	10/4/2023	10/4/2023			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	10	1	10	11.45	114.50	1.37	13.70
20746632	68301432	10/4/2023	10/4/2023			MP50-7315	086569449801 Chunky Twice Knit Throw N/A	150	55	1	55	6.60	363.00	1.13	62.15

Routing Sheet (R202309271151521)



Routing No.: R202309271151521 Customer: OLLIIX Location: SD2
 Ship To: PKDC, LLC #99 Shipping Date: 10/04/2023 Cancel After Date/In DC Date: 10/04/2023
 Total Cube: 1768.93 Adjusted Percent(%): 0.00 Adjusted Cube: 1768.93
 Total Ctns/Units: 2705/2705 Total Weight: 11794.40 Actual Ship Date: 10/04/2023
 Estimated Pallet Count: 17 Estimated Pallet Weight(LB): 850.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20230927115031 Lane: Customer PO No: 20746632
 Instruction: /***SHIP AS LOOSE CARTONS
 Routing contact - Teresa Gorman
 teresa.gorman@furniturerow.com



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
20746632	68301432	10/4/2023	10/4/2023			MP50-8116	022164222128 Chunky Double Knit Throw N/A		150	200	1	200	6.60	1320.00	1.13 226.00
20746632	68301432	10/4/2023	10/4/2023			MPS13-271	675716925352 K Coverlet Set N/A		200	10	1	10	10.66	106.60	1.60 16.00
20746632	68301432	10/4/2023	10/4/2023			MPS13-272	675716925376 Q Coverlet Set N/A		200	10	1	10	9.47	94.70	1.41 14.10
20746632	68301432	10/4/2023	10/4/2023			MPS13-273	675716925383 K Coverlet Set N/A		200	10	1	10	10.79	107.90	1.59 15.90
20746632	68301432	10/4/2023	10/4/2023			MPS13-275	675716925406 K Coverlet Set N/A		200	10	1	10	10.66	106.60	1.60 16.00
20746632	68301432	10/4/2023	10/4/2023			UHK10-0017	675716904975 T/TXL Cloud/Bliss/Euphoria N/A		200	17	1	17	8.81	149.77	1.61 27.37
20746632	68301432	10/4/2023	10/4/2023			UHK10-0017	675716904975 T/TXL Cloud/Bliss/Euphoria N/A		200	56	1	56	10.66	596.96	2.18 122.08
20746632	68301432	10/4/2023	10/4/2023			UHK10-0017	675716904975 T/TXL Cloud/Bliss/Euphoria N/A		200	27	1	27	10.79	291.33	1.57 42.39
20746632	68301432	10/4/2023	10/4/2023			UHK10-0018	675716905293 F/Q Cloud/Bliss/Euphoria N/A		200	10	1	10	8.81	88.10	1.73 17.30
20746632	68301432	10/4/2023	10/4/2023			UHK10-0037	675716998271 F/Q Finn/Aaron/Luke Comforter N/A		200	10	1	10	11.89	118.90	1.71 17.10
20746632	68301432	10/4/2023	10/4/2023			UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte N/A		200	68	1	68	10.66	724.88	2.18 148.24
20746632	68301432	10/4/2023	10/4/2023			UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte N/A		200	32	1	32	10.13	324.16	2.50 80.00
20746632	68301432	10/4/2023	10/4/2023			UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf N/A		200	10	1	10	11.45	114.50	3.05 30.50
20746632	68301432	10/4/2023	10/4/2023			UHK10-0157	086569470485 F/Q Iris/Kinsley/Harper Comfor N/A		200	10	1	10	11.89	118.90	1.71 17.10

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	200			10	1	10	57.20	8.70

Routing Sheet (R202309271151521)



Routing No.:	R202309271151521	Customer:	OLLIX	Location:	SD2
Ship To:	PKDC, LLC #99	Shipping Date:	10/04/2023	Cancel After Date/In DC Date:	10/04/2023
Total Cube:	1768.93	Adjusted Percent(%):	0.00	Adjusted Cube:	1768.93
Total Ctns/Units:	2705/2705	Total Weight:	11794.40	Actual Ship Date:	10/04/2023
Estimated Pallet Count:	17	Estimated Pallet Weight(LB):	850.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230927115031	Lane:		Customer PO No:	20746632

Instruction: /***SHIP AS LOOSE CARTONS
 Routing contact - Teresa Gorman
 teresa.gorman@furniturerow.com



please contact Maria Stewart at Nationwide 700 366 5697 /H A004502B2

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB13-1027	675716648152	Q Coverlet Set	200			30	1	30	316.50	47.70
ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	200			10	1	10	90.30	13.50
ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	200			10	1	10	118.90	14.30
ID20-145	675716526184	Q Micro Fiber Sheet Set	250			1000	1	1000	3300.00	300.00
ID20-146	675716526146	K Micro Fiber Sheet Set	250			50	1	50	198.00	16.00
II50-1030	086569045461	Stockholm/Halmstad Throw	150			400	1	400	968.00	176.00
II50-1031	086569045478	Stockholm/Halmstad Throw	150			200	1	200	484.00	88.00
II50-238	675716611309	Stockholm/Halmstad Throw	150			400	1	400	968.00	176.00
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	200			10	1	10	107.90	11.80
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			10	1	10	114.50	13.70
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	200			10	1	10	107.90	11.80
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			10	1	10	114.50	13.70
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	200			10	1	10	107.90	11.80
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			10	1	10	114.50	13.70
MP50-7315	086569449801	Chunky Twice Knit Throw	150			55	1	55	363.00	62.15
MP50-8116	022164222128	Chunky Double Knit Throw	150			200	1	200	1320.00	226.00
MPS13-271	675716925352	K Coverlet Set	200			10	1	10	106.60	16.00
MPS13-272	675716925376	Q Coverlet Set	200			10	1	10	94.70	14.10
MPS13-273	675716925383	K Coverlet Set	200			10	1	10	107.90	15.90
MPS13-275	675716925406	K Coverlet Set	200			10	1	10	106.60	16.00
UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	200			100	1	100	1038.06	191.84
UHK10-0018	675716905293	F/Q Cloud/Bliss/Euphoria	200			10	1	10	88.10	17.30
UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	200			10	1	10	118.90	17.10
UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	200			100	1	100	1049.04	228.24
UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	200			10	1	10	114.50	30.50
UHK10-0157	086569470485	F/Q Iris/Kinsley/Harper Comfor	200			10	1	10	118.90	17.10