

Routing Sheet (R202601260436321)



Routing No.:	R202601260436321	Customer:	OLLIX	Location:	SD2
Ship To:	PKDC, LLC #99	Shipping Date:	01/26/2026	Cancel After Date/In DC Date:	02/06/2026
Total Cube:	329.00	Adjusted Percent(%):	0.00	Adjusted Cube:	329.00
Total Ctns/Units:	100/100	Total Weight:	1349.60	Actual Ship Date:	01/26/2026
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260126023143	Lane:		Customer PO No:	20910691
Instruction:	/**SHIP AS LOOSE CARTONS Routing contact - Teresa Gorman teresa.gorman@furniturerow.com Madalyn Coln 662-844-4933 Sun Ten Transport /JLA260121TW				



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
20910691	76093873	1/26/2026	2/6/2026			WR10-4033	022164515527 T/TXL Hudson Comforter Set N/A	250	10	1	10	10.13	101.30	2.66	26.60
20910691	76093873	1/26/2026	2/6/2026			WR10-4034	022164515534 F/Q Hudson Comforter Set N/A	250	90	1	90	13.87	1248.30	3.36	302.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
WR10-4033	022164515527	T/TXL Hudson Comforter Set	250			10	1	10	101.30	26.60
WR10-4034	022164515534	F/Q Hudson Comforter Set	250			90	1	90	1248.30	302.40