

Routing Sheet (R202601260852273)



Routing No.:	R202601260852273	Customer:	OLLIX	Location:	WDC
Ship To:	PKDC, LLC #99	Shipping Date:	01/26/2026	Cancel After Date/In DC Date:	02/06/2026
Total Cube:	94.83	Adjusted Percent(%):	0.00	Adjusted Cube:	94.83
Total Ctns/Units:	100/100	Total Weight:	730.36	Actual Ship Date:	01/26/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260126075212	Lane:		Customer PO No:	20910656
Instruction:	/**SHIP AS LOOSE CARTONS Routing contact - Teresa Gorman teresa.gorman@furniturerow.com Madalyn Coln 662-844-4933 Sun Ten Transport /JLA260120OG				



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
20910656	76094826	1/26/2026	2/6/2026			ID10-2326	022164364781 T/TXL Christa/Kaia/Lena N/A	250	80	1	80	6.98	558.40	0.93	74.40
20910656	76094826	1/26/2026	2/6/2026			ID10-2327	022164364798 F/Q Christa/Kaia/Lena N/A	250	10	1	10	8.48	84.80	0.93	9.30
20910656	76094826	1/26/2026	2/6/2026			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	250	4	1	4	10.79	43.16	1.37	5.48
20910656	76094826	1/26/2026	2/6/2026			MZ10-0595	086569271990 T/TXL Glimmer/Sparkle/Dazzle N/A	250	1	1	1	6.60	6.60	0.85	0.85
20910656	76094826	1/26/2026	2/6/2026			MZ10-085	675716439293 F/Q Ashton/Garrett/Cody N/A	250	5	1	5	7.48	37.40	0.96	4.80

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2326	022164364781	T/TXL Christa/Kaia/Lena	250			80	1	80	558.40	74.40
ID10-2327	022164364798	F/Q Christa/Kaia/Lena	250			10	1	10	84.80	9.30
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	250			4	1	4	43.16	5.48
MZ10-0595	086569271990	T/TXL Glimmer/Sparkle/Dazzle	250			1	1	1	6.60	0.85
MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	250			5	1	5	37.40	4.80

Routing Sheet (R202601260852272)



Routing No.:	R202601260852272	Customer:	OLLIX	Location:	WDC
Ship To:	PKDC, LLC #99	Shipping Date:	01/26/2026	Cancel After Date/In DC Date:	02/06/2026
Total Cube:	168.00	Adjusted Percent(%):	0.00	Adjusted Cube:	168.00
Total Ctns/Units:	200/200	Total Weight:	1806.00	Actual Ship Date:	01/26/2026
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260126075212	Lane:		Customer PO No:	20910690
Instruction:	/**SHIP AS LOOSE CARTONS Routing contact - Teresa Gorman teresa.gorman@furniturerow.com Madalyn Coln 662-844-4933 Sun Ten Transport /JLA260121MG				



<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>
20910690	76093874	1/26/2026	2/6/2026			ID10-2330	022164364828 T/TXL Gwen/Brynn/Mina N/A	250	100	1	100	8.59	859.00	0.75	75.00
20910690	76093874	1/26/2026	2/6/2026			ID10-2331	022164364835 F/Q Gwen/Brynn/Mina N/A	250	100	1	100	9.47	947.00	0.93	93.00

**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>
ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	250			100	1	100	859.00	75.00
ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	250			100	1	100	947.00	93.00

Routing Sheet (R202601260852271)



Routing No.:	R202601260852271	Customer:	OLLIX	Location:	WDC
Ship To:	American Furniture Warehouse1 468.25	Shipping Date:	01/26/2026	Cancel After Date/In DC Date:	02/06/2026
Total Cube:	468.25	Adjusted Percent(%):	0.00	Adjusted Cube:	468.25
Total Ctns/Units:	280/280	Total Weight:	3274.70	Actual Ship Date:	01/26/2026
Estimated Pallet Count:	5	Estimated Pallet Weight(LB):	250.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260126075212	Lane:		Customer PO No:	20910655
Instruction:	/1149736				



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
20910655	76094824	1/26/2026	2/6/2026			II10-1039	086569101167 K/CK Rhea Comforter Mini Set N/A	250	15	1	15	11.67	175.05	2.66	39.90
20910655	76094824	1/26/2026	2/6/2026			MP10-2263	675716702892 Q Palmer/Turner/Dakota 7pc Com N/A	250	15	1	15	12.77	191.55	2.91	43.65
20910655	76094824	1/26/2026	2/6/2026			MP10-4801	675716993986 T/TXL Adelyn/Aurora/Aurora Com N/A	250	30	1	30	6.60	198.00	1.00	30.00
20910655	76094824	1/26/2026	2/6/2026			MP10-4802	675716994006 F/Q Adelyn/Aurora/Aurora Comfo N/A	250	50	1	50	9.75	487.50	1.26	63.00
20910655	76094824	1/26/2026	2/6/2026			MP10-4803	675716994037 K/CK Adelyn/Aurora/Aurora Comf N/A	250	40	1	40	11.45	458.00	1.46	58.40
20910655	76094824	1/26/2026	2/6/2026			MP10-5058	086569926968 F/Q Arya/Nova/Alivia Comforter N/A	250	25	1	25	10.57	264.25	1.43	35.75
20910655	76094824	1/26/2026	2/6/2026			MP10-5059	086569926982 K Arya/Nova/Alivia Comforter N/A	250	25	1	25	12.11	302.75	1.63	40.75
20910655	76094824	1/26/2026	2/6/2026			MP10-7212	086569410719 Ridge/Pioneer/Warren Comforter N/A	250	40	1	40	14.53	581.20	1.96	78.40
20910655	76094824	1/26/2026	2/6/2026			MP10-7213	086569410726 Ridge/Pioneer/Warren Comforter N/A	250	40	1	40	15.41	616.40	1.96	78.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1039	086569101167	K/CK Rhea Comforter Mini Set	250			15	1	15	175.05	39.90
MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	250			15	1	15	191.55	43.65
MP10-4801	675716993986	T/TXL Adelyn/Aurora/Aurora Com	250			30	1	30	198.00	30.00
MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	250			50	1	50	487.50	63.00
MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	250			40	1	40	458.00	58.40
MP10-5058	086569926968	F/Q Arya/Nova/Alivia Comforter	250			25	1	25	264.25	35.75
MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	250			25	1	25	302.75	40.75
MP10-7212	086569410719	Ridge/Pioneer/Warren Comforter	250			40	1	40	581.20	78.40
MP10-7213	086569410726	Ridge/Pioneer/Warren Comforter	250			40	1	40	616.40	78.40