

Routing Sheet (R202601260338221)



Routing No.:	R202601260338221	Customer:	OLLIX	Location:	SD3
Ship To:	PKDC LLC, #99	Shipping Date:	01/26/2026	Cancel After Date/In DC Date:	02/06/2026
Total Cube:	152.00	Adjusted Percent(%):	0.00	Adjusted Cube:	152.00
Total Ctns/Units:	90/90	Total Weight:	561.00	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.:	B20260126025752	Lane:		Customer PO No:	20910693
Instruction:	/**SHIP AS LOOSE CARTONS Routing contact - Teresa Gorman teresa.gorman@furniturerow.com Madalyn Coln 662-844-4933 Sun Ten Transport /JLA260121SH				



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
20910693	76094829	1/26/2026	2/6/2026			MZK10-168	086569153807 T Tessa/Tanya/Jamie Comforter N/A	250	80	1	80	6.16	492.80	1.67	133.60
20910693	76094829	1/26/2026	2/6/2026			MZK10-169	086569153791 F/Q Tessa/Tanya/Jamie Comforter N/A	250	10	1	10	6.82	68.20	1.84	18.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	250			80	1	80	492.80	133.60
MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforter	250			10	1	10	68.20	18.40