

Routing Sheet (R202603301223511)



Routing No.:	R202603301223511	Customer:	OLLIX	Location:	WDC
Ship To:	PKDC, LLC #99	Shipping Date:	03/30/2026	Cancel After Date/In DC Date:	04/10/2026
Total Cube:	102.53	Adjusted Precent(%):	0.00	Adjusted Cube:	102.53
Total Ctns/Units:	84/84	Total Weight:	727.06	Actual Ship Date:	03/30/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260330102110	Lane:		Customer PO No:	20922719

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



Model No. 660 844 4022

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	250			1	1	1	5.06	0.73
5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	250			2	1	2	11.44	1.74
5DS13-0032	086569005021	F/Q Otto/Nash/Trace Coverlet S	250			1	1	1	5.06	0.73
5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	250			2	1	2	11.44	1.74
ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	250			5	1	5	38.50	6.70
ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	250			9	1	9	81.27	12.06
ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	250			5	1	5	51.20	7.75
ID10-2327	022164364798	F/Q Christa/Kaia/Lena	250			6	1	6	46.38	5.58
ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	250			6	1	6	51.54	4.50
ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	250			8	1	8	55.84	7.44
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	250			3	1	3	28.41	3.54
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	250			11	1	11	104.17	11.00
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	250			7	1	7	75.53	7.00
MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	250			5	1	5	23.10	4.80
MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	250			6	1	6	44.88	5.52
UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	250			7	1	7	93.24	21.70