

Routing Sheet (R202603301223511)



Routing No.: R202603301223511 Customer: OLLIIX 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 Percent(%): 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@furnitureerow.com



Model No. 660 844 4022

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
20922719	76458205	3/30/2026	4/10/2026			5DS13-0028	086569004994 F/Q Otto/Nash/Trace Coverlet S N/A	250	1	1	1	5.06	5.06	0.73	0.73
20922719	76458205	3/30/2026	4/10/2026			5DS13-0029	086569005113 K/CK Otto/Nash/Trace Coverlet N/A	250	2	1	2	5.72	11.44	0.87	1.74
20922719	76458205	3/30/2026	4/10/2026			5DS13-0032	086569005021 F/Q Otto/Nash/Trace Coverlet S N/A	250	1	1	1	5.06	5.06	0.73	0.73
20922719	76458205	3/30/2026	4/10/2026			5DS13-0033	086569005137 K/CK Otto/Nash/Trace Coverlet N/A	250	2	1	2	5.72	11.44	0.87	1.74
20922719	76458205	3/30/2026	4/10/2026			ID10-1329	086569065698 T/TXL Rudy/Jax/Slate Comf Set N/A	250	5	1	5	7.70	38.50	1.34	6.70
20922719	76458205	3/30/2026	4/10/2026			ID10-1330	086569065711 F/Q Rudy/Jax/Slate Comf Set N/A	250	9	1	9	9.03	81.27	1.34	12.06
20922719	76458205	3/30/2026	4/10/2026			ID10-169	675716533878 F/Q Olivia 5pcs Comforter Set N/A	250	5	1	5	10.24	51.20	1.55	7.75
20922719	76458205	3/30/2026	4/10/2026			ID10-2327	022164364798 F/Q Christa/Kaia/Lena N/A	250	6	1	6	7.73	46.38	0.93	5.58
20922719	76458205	3/30/2026	4/10/2026			ID10-2330	022164364828 T/TXL Gwen/Brynn/Mina N/A	250	6	1	6	8.59	51.54	0.75	4.50
20922719	76458205	3/30/2026	4/10/2026			ID10-2331	022164364835 F/Q Gwen/Brynn/Mina N/A	250	8	1	8	6.98	55.84	0.93	7.44
20922719	76458205	3/30/2026	4/10/2026			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	250	3	1	3	9.47	28.41	1.18	3.54
20922719	76458205	3/30/2026	4/10/2026			MP13-3303	675716809591 F/Q Harper/Emery/Mercer Coverl N/A	250	11	1	11	9.47	104.17	1.00	11.00
20922719	76458205	3/30/2026	4/10/2026			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	250	7	1	7	10.79	75.53	1.00	7.00
20922719	76458205	3/30/2026	4/10/2026			MZ10-084	675716439286 T/TXL Ashton/Garrett/Cody N/A	250	5	1	5	4.62	23.10	0.96	4.80
20922719	76458205	3/30/2026	4/10/2026			MZ10-085	675716439293 F/Q Ashton/Garrett/Cody N/A	250	6	1	6	7.48	44.88	0.92	5.52
20922719	76458205	3/30/2026	4/10/2026			UH10-2154	086569003294 F/Q Brooklyn/Maize/Kay 7pcs Co N/A	250	7	1	7	13.32	93.24	3.10	21.70

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Ship To:	PKDC, LLC #99	Shipping Date:	03/30/2026	Cancel After Date/In DC Date:	04/10/2026
Total Cube:	102.53	Adjusted Percent(%):	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
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Modeling Code 663 844 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