

Routing Sheet (R202201060744441)



Routing No.: R202201060744441 Customer: OLLIIX Location: SD2  
 Ship To: CITY FURNITURE Shipping Date: 01/14/2022 Cancel After Date/In DC Date: 01/14/2022  
 Total Cube: 35.63 Adjusted Percent(%): 0.00 Adjusted Cube: 35.63  
 Total Ctns/Units: 29/30 Total Weight: 185.54 Actual Ship Date: 01/14/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call  
 Batch No.: B20220106074407 Lane: Customer PO No: 20571192  
 Instruction: /1885138



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
20571192	62603382	1/14/2022	1/14/2022			HH11-705	675716342463 Crystal Beach Euro Sham N/A	200	2	2	1	1.65	1.65	0.18	0.18
20571192	62603382	1/14/2022	1/14/2022			HH12-1582	675716803162 K Stella 5pc Duvet Set N/A	200	1	1	1	9.14	9.14	0.34	0.34
20571192	62603382	1/14/2022	1/14/2022			HH30-709A	675716368821 Crystal Beach Neckroll Pillow N/A	250	1	1	1	2.25	2.25	1.17	1.17
20571192	62603382	1/14/2022	1/14/2022			ID10-1241	675716977238 F/Q Raina/Khloe/Arielle Comfor N/A	200	1	1	1	8.59	8.59	2.56	2.56
20571192	62603382	1/14/2022	1/14/2022			II10-048	675716500177 K Sutton Comforter Mini Set N/A	200	3	1	3	9.87	29.61	3.51	10.53
20571192	62603382	1/14/2022	1/14/2022			II30-998	086569994035 Chet Oblong Pillow N/A	250	6	1	6	1.82	10.92	0.61	3.66
20571192	62603382	1/14/2022	1/14/2022			MP13-1238	675716567989 F/Q Keaton/Colby/Mitchell Cove N/A	200	1	1	1	7.40	7.40	1.00	1.00
20571192	62603382	1/14/2022	1/14/2022			MP13-1239	675716567996 100% Polyester Microfiber Soli N/A	200	3	1	3	9.45	28.35	1.24	3.72
20571192	62603382	1/14/2022	1/14/2022			MP13-3459	675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A	200	1	1	1	9.45	9.45	1.24	1.24
20571192	62603382	1/14/2022	1/14/2022			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	10	1	10	7.40	74.00	1.00	10.00
20571192	62603382	1/14/2022	1/14/2022			MP30-4828	086569896728 Edina/Adelaide/Adelaide Pillow N/A	250	1	1	1	4.18	4.18	1.23	1.23

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH11-705	675716342463	Crystal Beach Euro Sham	200			2	2	1	1.65	0.18
HH12-1582	675716803162	K Stella 5pc Duvet Set	200			1	1	1	9.14	0.34
HH30-709A	675716368821	Crystal Beach Neckroll Pillow	250			1	1	1	2.25	1.17
ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	200			1	1	1	8.59	2.56
II10-048	675716500177	K Sutton Comforter Mini Set	200			3	1	3	29.61	10.53
II30-998	086569994035	Chet Oblong Pillow	250			6	1	6	10.92	3.66

Routing Sheet (R202201060744441)



Routing No.:	R202201060744441	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	01/14/2022	Cancel After Date/In DC Date:	01/14/2022
Total Cube:	35.63	Adjusted Precent(%):	0.00	Adjusted Cube:	35.63
Total Ctns/Units:	29/30	Total Weight:	185.54	Actual Ship Date:	01/14/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220106074407	Lane:		Customer PO No:	20571192
Instruction:	/1885138				



**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>
MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	200			1	1	1	7.40	1.00
MP13-1239	675716567996	100% Polyester Microfiber Soli	200			3	1	3	28.35	3.72
MP13-3459	675716826222	K/CK Keaton/Jaxson/Mitchell Co	200			1	1	1	9.45	1.24
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			10	1	10	74.00	10.00
MP30-4828	086569896728	Edina/Adelaide/Adelaide Pillow	250			1	1	1	4.18	1.23