

Routing Sheet (R202306130416471)



Routing No.: R202306130416471 Customer: OLLIIX Location: SD3
 Ship To: CITY FURNITURE Shipping Date: 06/22/2023 Cancel After Date/In DC Date: 06/22/2023
 Total Cube: 11.65 Adjusted Percent(%): 0.00 Adjusted Cube: 11.65
 Total Ctns/Units: 5/5 Total Weight: 45.68 Actual Ship Date: 06/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20230613041455 Lane: Customer PO No: 20725425

Instruction: /6/2/20 - For routing please email all shipment information to LogisticsTeam@city-furniture.com and cc Ionnika Nunez Ionnikan@city-furniture.com, Michelle Smith <MichelleS@CITY-FURNITURE.com> ****Please send the signed BOL for each week's shipments back to the same people once the truck picks up each Tuesday /6/27/2024



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
20725425	67509360	6/22/2023	6/22/2023			ID10-1240	675716977184 T/TXL Raina/Khloe/Arielle Comf N/A	200	1	1	1	7.48	7.48	2.38	2.38
20725425	67509360	6/22/2023	6/22/2023			ID10-1337	086569065902 T/TXL Zoey/Liv/Nova cmf Set N/A	200	1	1	1	7.15	7.15	2.28	2.28
20725425	67509360	6/22/2023	6/22/2023			II10-1038	086569101150 F/Q Rhea Comforter Mini Set N/A	200	3	1	3	10.35	31.05	2.33	6.99

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	200			1	1	1	7.48	2.38
ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	200			1	1	1	7.15	2.28
II10-1038	086569101150	F/Q Rhea Comforter Mini Set	200			3	1	3	31.05	6.99