

Routing Sheet (R202307200848531)



Routing No.: R202307200848531 Customer: OLLIIX Location: SD2
 Ship To: CITY FURNITURE Shipping Date: 07/24/2023 Cancel After Date/In DC Date: 07/24/2023
 Total Cube: 10.84 Adjusted Percent(%): 0.00 Adjusted Cube: 10.84
 Total Ctns/Units: 10/10 Total Weight: 80.12 Actual Ship Date: 07/24/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20230720084751 Lane: Customer PO No: 20729566

Instruction: /6/2/20 - For routing please email all shipment information to LogisticsTeam@city-furniture.com and cc lonnika Nunez lonnikan@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. FLOORS : STOCK KEATON LB COVER FO



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
20729566	67652297	7/24/2023	7/24/2023			MP13-629	675716490645 F/Q Keaton/Reed/Mitchell Cov N/A	200	7	1	7	7.40	51.80	1.00	7.00
20729566	67652297	7/24/2023	7/24/2023			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A	200	3	1	3	9.44	28.32	1.28	3.84

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	200			7	1	7	51.80	7.00
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			3	1	3	28.32	3.84