

Routing Sheet (R202309130957192)



Routing No.:	R202309130957192	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE1	Shipping Date:	09/15/2023	Cancel After Date/In DC Date:	09/15/2023
Total Cube:	14.91	Adjusted Percent(%):	0.00	Adjusted Cube:	14.91
Total Ctns/Units:	14/14	Total Weight:	101.15	Actual Ship Date:	09/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230913063409	Lane:		Customer PO No:	20741283

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 <Michelle /1990594

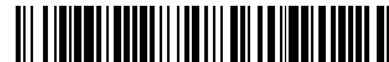


Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20741283	68104127	9/15/2023	9/15/2023			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	7	1	7	7.40	51.80	1.00	7.00
20741283	68104127	9/15/2023	9/15/2023			MPE10-562	675716981907 F/Q Hayden/Braydon/Braydon Com N/A	200	7	1	7	7.05	49.35	1.13	7.91

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			7	1	7	51.80	7.00
MPE10-562	675716981907	F/Q Hayden/Braydon/Braydon Com	200			7	1	7	49.35	7.91

Routing Sheet (R202309130957181)



Routing No.:	R202309130957181	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE1	Shipping Date:	09/15/2023	Cancel After Date/In DC Date:	09/15/2023
Total Cube:	15.96	Adjusted Percent(%):	0.00	Adjusted Cube:	15.96
Total Ctns/Units:	14/14	Total Weight:	127.90	Actual Ship Date:	09/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230913063409	Lane:		Customer PO No:	20741291

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 <Michelle /1990590



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
20741291	68104320	9/15/2023	9/15/2023			ID10-2085	086569812568 T Vinnie/Avery/Skylar Comforte N/A	200	2	1	2	8.15	16.30	1.14	2.28
20741291	68104320	9/15/2023	9/15/2023			ID10-2087	086569812582 F Vinnie/Avery/Skylar Comforte N/A	200	12	1	12	9.30	111.60	1.14	13.68

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2085	086569812568	T Vinnie/Avery/Skylar Comforte	200			2	1	2	16.30	2.28
ID10-2087	086569812582	F Vinnie/Avery/Skylar Comforte	200			12	1	12	111.60	13.68