

Routing Sheet (R202309181202211)



Routing No.:	R202309181202211	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	09/22/2023	Cancel After Date/In DC Date:	09/22/2023
Total Cube:	51.84	Adjusted Percent(%):	0.00	Adjusted Cube:	51.84
Total Ctns/Units:	17/17	Total Weight:	183.65	Actual Ship Date:	09/22/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230918120107	Lane:		Customer PO No:	20741289

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 /1990588



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
20741289	68104222	9/22/2023	9/22/2023			UH10-2296	086569272577 T/T XL Calum/Charlie/Corey N/A	200	3	1	3	9.25	27.75	2.66	7.98
20741289	68104222	9/22/2023	9/22/2023			UH10-2297	086569272614 F/Q Calum/Charlie/Corey N/A	200	12	1	12	11.01	132.12	3.10	37.20
20741289	68104222	9/22/2023	9/22/2023			UH10-2298	086569271099 K/CK Calum/Charlie/Corey N/A	200	2	1	2	11.89	23.78	3.33	6.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
UH10-2296	086569272577	T/T XL Calum/Charlie/Corey	200			3	1	3	27.75	7.98
UH10-2297	086569272614	F/Q Calum/Charlie/Corey	200			12	1	12	132.12	37.20
UH10-2298	086569271099	K/CK Calum/Charlie/Corey	200			2	1	2	23.78	6.66