

Routing Sheet (R202310031154471)



Routing No.:	R202310031154471	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	10/16/2023	Cancel After Date/In DC Date:	10/16/2023
Total Cube:	8.02	Adjusted Percent(%):	0.00	Adjusted Cube:	8.02
Total Ctns/Units:	7/7	Total Weight:	38.28	Actual Ship Date:	10/16/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231003115254	Lane:		Customer PO No:	20741365

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 14000507



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
20741365	68352371	10/16/2023	10/16/2023			ID13-1640	086569156648 T/TXL Kacie/Karlie/Elia Coverl N/A	200	5	1	5	4.84	24.20	0.96	4.80
20741365	68352371	10/16/2023	10/16/2023			ID13-1641	086569156679 F/Q Kacie/Karlie/Elia Coverlet N/A	200	2	1	2	7.04	14.08	1.61	3.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID13-1640	086569156648	T/TXL Kacie/Karlie/Elia Coverl	200			5	1	5	24.20	4.80
ID13-1641	086569156679	F/Q Kacie/Karlie/Elia Coverlet	200			2	1	2	14.08	3.22