

Routing Sheet (R202310170859591)



Routing No.:	R202310170859591	Customer:	OLLIX	Location:	SD3
Ship To:	CITY FURNITURE	Shipping Date:	10/17/2023	Cancel After Date/In DC Date:	10/17/2023
Total Cube:	1.49	Adjusted Percent(%):	0.00	Adjusted Cube:	1.49
Total Ctns/Units:	1/1	Total Weight:	11.67	Actual Ship Date:	10/17/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231017085932	Lane:		Customer PO No:	20750346

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 /2001044



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20750346	68506223	10/17/2023	10/17/2023			II10-1101	086569319692 K/CK Rhea/Rhea/RheaComforter N/A	200	1	1	1	11.67	11.67	1.49	1.49

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	200			1	1	1	11.67	1.49