

Routing Sheet (R202311130938041)



Routing No.:	R202311130938041	Customer:	OLLIX	Location:	SD3
Ship To:	CITY FURNITURE1	Shipping Date:	11/13/2023	Cancel After Date/In DC Date:	11/13/2023
Total Cube:	4.99	Adjusted Percent(%):	0.00	Adjusted Cube:	4.99
Total Ctns/Units:	2/2	Total Weight:	22.02	Actual Ship Date:	11/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231113093737	Lane:		Customer PO No:	20756254

Instruction: /email LogisticsTeam@city-furniture.com and cc lonnika Nunez lonnikan@city-furniture.com, Michelle Smith <MichelleS@CITY-FURNITURE.com>



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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
20756254	68716662	11/13/2023	11/13/2023			II10-1100	086569319685 F/Q Rhea/Rhea/Rhea Comforter N/A	200	1	1	1	10.35	10.35	2.33	2.33
20756254	68716662	11/13/2023	11/13/2023			II10-1101	086569319692 K/CK Rhea/Rhea/RheaComforter N/A	200	1	1	1	11.67	11.67	2.66	2.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1100	086569319685	F/Q Rhea/Rhea/Rhea Comforter	200			1	1	1	10.35	2.33
II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	200			1	1	1	11.67	2.66