

Routing Sheet (R202311220405411)



Routing No.:	R202311220405411	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	11/27/2023	Cancel After Date/In DC Date:	11/27/2023
Total Cube:	63.42	Adjusted Percent(%):	0.00	Adjusted Cube:	63.42
Total Ctns/Units:	21/21	Total Weight:	249.60	Actual Ship Date:	11/27/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231122035912	Lane:		Customer PO No:	20758840

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



/2010125

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
20758840	68873615	11/27/2023	11/27/2023			II10-1266	022164200683 F/Q Kara/Kara N/A	200	18	1	18	11.59	208.62	2.94	52.92
20758840	68873615	11/27/2023	11/27/2023			II10-1267	022164200690 K/CK Kara/Kara N/A	200	3	1	3	13.66	40.98	3.50	10.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1266	022164200683	F/Q Kara/Kara	200			18	1	18	208.62	52.92
II10-1267	022164200690	K/CK Kara/Kara	200			3	1	3	40.98	10.50