

Routing Sheet (R202401240858521)



Routing No.: R202401240858521 Customer: OLLIIX Location: SD2
 Ship To: CITY FURNITURE Shipping Date: 01/10/2024 Cancel After Date/In DC Date: 01/10/2024
 Total Cube: 88.70 Adjusted Percent(%): 0.00 Adjusted Cube: 88.70
 Total Ctns/Units: 51/55 Total Weight: 523.31 Actual Ship Date: 01/10/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20240124085750 Lane: Customer PO No: 20773209

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



/2020848

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
20773209	69762077	1/10/2024	1/10/2024			BR10-3860	022164220582 Q Kent/Kent/Kent Comforter Set N/A	200	1	1	1	8.37	8.37	1.34	1.34
20773209	69762077	1/10/2024	1/10/2024			FB13-1034	675716659813 K Velvet Touch Coverlet Set N/A	200	1	1	1	12.51	12.51	1.84	1.84
20773209	69762077	1/10/2024	1/10/2024			FB13-1149	675716726683 K Velvet Touch Coverlet Set N/A	200	1	1	1	12.35	12.35	1.78	1.78
20773209	69762077	1/10/2024	1/10/2024			HH10-1345	675716547004 F/Q Suzanna Comforter Mini Set N/A	200	1	1	1	14.82	14.82	3.63	3.63
20773209	69762077	1/10/2024	1/10/2024			HH10-1647	086569945341 K Suzanna Comforter Mini N/A	200	1	1	1	17.64	17.64	4.16	4.16
20773209	69762077	1/10/2024	1/10/2024			HH10-702	675716342432 Q Crystal Beach Comforter Set N/A	200	3	1	3	14.32	42.96	2.01	6.03
20773209	69762077	1/10/2024	1/10/2024			HH11-705	675716342463 Crystal Beach Euro Sham N/A	200	4	2	2	1.65	3.30	0.12	0.24
20773209	69762077	1/10/2024	1/10/2024			HH12-1581	675716803155 F/Q Stella 5pc Duvet Set N/A	200	2	1	2	8.15	16.30	0.61	1.22
20773209	69762077	1/10/2024	1/10/2024			HH13-1835	022164215168 F/Q Seaside Navy/Seaside Navy/ N/A	200	2	1	2	11.01	22.02	1.17	2.34
20773209	69762077	1/10/2024	1/10/2024			HH13-1836	022164215175 K Seaside Navy/Seaside Navy/Se N/A	200	1	1	1	12.33	12.33	1.33	1.33
20773209	69762077	1/10/2024	1/10/2024			HH30-706A	675716368791 Crystal Beach Square Pillow N/A	250	4	2	2	4.40	8.80	1.51	3.02
20773209	69762077	1/10/2024	1/10/2024			HH30-708A	675716368814 Crystal Beach Oblong Pillow N/A	250	1	1	1	1.59	1.59	1.14	1.14
20773209	69762077	1/10/2024	1/10/2024			ID10-1867	086569343963 F/Q Lillie/Serena/Kendra Comfo N/A	200	2	1	2	8.15	16.30	1.47	2.94
20773209	69762077	1/10/2024	1/10/2024			II10-048	675716500177 K Sutton Comforter Mini Set N/A	200	2	1	2	10.79	21.58	2.71	5.42
20773209	69762077	1/10/2024	1/10/2024			II10-1056	086569174208 F/Q Nea Comforter Set W/ Tri N/A	200	1	1	1	8.96	8.96	1.37	1.37
20773209	69762077	1/10/2024	1/10/2024			II10-1100	086569319685 F/Q Rhea/Rhea/Rhea Comforter N/A	200	2	1	2	10.35	20.70	2.33	4.66

Routing Sheet (R202401240858521)



Routing No.: R202401240858521 Customer: OLLIIX Location: SD2
 Ship To: CITY FURNITURE Shipping Date: 01/10/2024 Cancel After Date/In DC Date: 01/10/2024
 Total Cube: 88.70 Adjusted Percent(%): 0.00 Adjusted Cube: 88.70
 Total Ctns/Units: 51/55 Total Weight: 523.31 Actual Ship Date: 01/10/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20240124085750 Lane: Customer PO No: 20773209

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



/2020848

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
20773209	69762077	1/10/2024	1/10/2024			II10-1101	086569319692 K/CK Rhea/Rhea/RheaComforter N/A		200	1	1	11.67	11.67	2.66	2.66
20773209	69762077	1/10/2024	1/10/2024			II10-1131	086569442536 K/CK Nea Comforter Set N/A		200	2	1	10.79	21.58	1.30	2.60
20773209	69762077	1/10/2024	1/10/2024			II30-1086	086569339782 Daria/Daria/Daria Pillow N/A		250	1	1	1.76	1.76	0.58	0.58
20773209	69762077	1/10/2024	1/10/2024			II50-238	675716611309 Stockholm/Halmstad Throw N/A		150	1	1	2.42	2.42	0.44	0.44
20773209	69762077	1/10/2024	1/10/2024			MP13-1238	675716567989 F/Q Keaton/Colby/Mitchell Cove N/A		200	3	1	7.40	22.20	1.06	3.18
20773209	69762077	1/10/2024	1/10/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A		200	2	1	10.79	21.58	1.37	2.74
20773209	69762077	1/10/2024	1/10/2024			MP13-3458	675716826215 F/Q Keaton/Jaxson/Mitchell Cov N/A		200	1	1	7.40	7.40	1.00	1.00
20773209	69762077	1/10/2024	1/10/2024			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A		200	2	1	9.44	18.88	1.12	2.24
20773209	69762077	1/10/2024	1/10/2024			MPE10-562	675716981907 F/Q Hayden/Braydon/Braydon Com N/A		200	1	1	7.05	7.05	1.13	1.13
20773209	69762077	1/10/2024	1/10/2024			MPS10-311	086569897077 K Hollywood Glam 9pcs Comforte N/A		200	2	1	25.53	51.06	4.30	8.60
20773209	69762077	1/10/2024	1/10/2024			MPS10-463	086569406491 Q Essence Comforter Set N/A		200	2	1	23.13	46.26	3.99	7.98
20773209	69762077	1/10/2024	1/10/2024			MZ10-084	675716439286 T/TXL Ashton/Garrett/Cody N/A		200	2	1	6.83	13.66	0.96	1.92
20773209	69762077	1/10/2024	1/10/2024			MZ10-085	675716439293 F/Q Ashton/Garrett/Cody N/A		200	2	1	7.27	14.54	0.96	1.92
20773209	69762077	1/10/2024	1/10/2024			UH10-2348	086569408341 K/CK Calum/Charlie/Corey Comfo N/A		200	1	1	11.23	11.23	2.83	2.83
20773209	69762077	1/10/2024	1/10/2024			UHK10-0036	675716998325 T/TXL Finn/Aaron/Luke Comforte N/A		200	2	1	9.91	19.82	1.96	3.92
20773209	69762077	1/10/2024	1/10/2024			UHK10-0037	675716998271 F/Q Finn/Aaron/Luke Comforter N/A		200	1	1	11.67	11.67	2.50	2.50

Routing Sheet (R202401240858521)



Routing No.:	R202401240858521	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	01/10/2024	Cancel After Date/In DC Date:	01/10/2024
Total Cube:	88.70	Adjusted Percent(%):	0.00	Adjusted Cube:	88.70
Total Ctns/Units:	51/55	Total Weight:	523.31	Actual Ship Date:	01/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240124085750	Lane:		Customer PO No:	20773209

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



/2020848

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3860	022164220582	Q Kent/Kent/Kent Comforter Set	200			1	1	1	8.37	1.34
FB13-1034	675716659813	K Velvet Touch Coverlet Set	200			1	1	1	12.51	1.84
FB13-1149	675716726683	K Velvet Touch Coverlet Set	200			1	1	1	12.35	1.78
HH10-1345	675716547004	F/Q Suzanna Comforter Mini Set	200			1	1	1	14.82	3.63
HH10-1647	086569945341	K Suzanna Comforter Mini	200			1	1	1	17.64	4.16
HH10-702	675716342432	Q Crystal Beach Comforter Set	200			3	1	3	42.96	6.03
HH11-705	675716342463	Crystal Beach Euro Sham	200			4	2	2	3.30	0.24
HH12-1581	675716803155	F/Q Stella 5pc Duvet Set	200			2	1	2	16.30	1.22
HH13-1835	022164215168	F/Q Seaside Navy/Seaside Navy/	200			2	1	2	22.02	2.34
HH13-1836	022164215175	K Seaside Navy/Seaside Navy/Se	200			1	1	1	12.33	1.33
HH30-706A	675716368791	Crystal Beach Square Pillow	250			4	2	2	8.80	3.02
HH30-708A	675716368814	Crystal Beach Oblong Pillow	250			1	1	1	1.59	1.14
ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	200			2	1	2	16.30	2.94
II10-048	675716500177	K Sutton Comforter Mini Set	200			2	1	2	21.58	5.42
II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	200			1	1	1	8.96	1.37
II10-1100	086569319685	F/Q Rhea/Rhea/Rhea Comforter	200			2	1	2	20.70	4.66
II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	200			1	1	1	11.67	2.66
II10-1131	086569442536	K/CK Nea Comforter Set	200			2	1	2	21.58	2.60
II30-1086	086569339782	Daria/Daria/Daria Pillow	250			1	1	1	1.76	0.58
II50-238	675716611309	Stockholm/Halmstad Throw	150			1	1	1	2.42	0.44
MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	200			3	1	3	22.20	3.18
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			2	1	2	21.58	2.74
MP13-3458	675716826215	F/Q Keaton/Jaxson/Mitchell Cov	200			1	1	1	7.40	1.00
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			2	1	2	18.88	2.24
MPE10-562	675716981907	F/Q Hayden/Braydon/Braydon Com	200			1	1	1	7.05	1.13
MPS10-311	086569897077	K Hollywood Glam 9pcs Comforte	200			2	1	2	51.06	8.60
MPS10-463	086569406491	Q Essence Comforter Set	200			2	1	2	46.26	7.98
MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	200			2	1	2	13.66	1.92

Routing Sheet (R202401240858521)



Routing No.:	R202401240858521	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	01/10/2024	Cancel After Date/In DC Date:	01/10/2024
Total Cube:	88.70	Adjusted Precent(%):	0.00	Adjusted Cube:	88.70
Total Ctns/Units:	51/55	Total Weight:	523.31	Actual Ship Date:	01/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240124085750	Lane:		Customer PO No:	20773209
Instruction:	/email LogisticsTeam@city-furniture.com and cc lonnika Nunez lonnikan@city-furniture.com, Michelle Smith <MichelleS@CITY-FURNITURE.com>				
	/2020848				



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>
MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	200			2	1	2	14.54	1.92
UH10-2348	086569408341	K/CK Calum/Charlie/Corey Comfo	200			1	1	1	11.23	2.83
UHK10-0036	675716998325	T/TXL Finn/Aaron/Luke Comforte	200			2	1	2	19.82	3.92
UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	200			1	1	1	11.67	2.50