

Routing Sheet (R202403150559001)



Routing No.:	R202403150559001	Customer:	OLLIX	Location:	SD3
Ship To:	City Furniture2	Shipping Date:	03/18/2024	Cancel After Date/In DC Date:	03/18/2024
Total Cube:	8.95	Adjusted Percent(%):	0.00	Adjusted Cube:	8.95
Total Ctns/Units:	5/5	Total Weight:	47.87	Actual Ship Date:	03/18/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240315055803	Lane:		Customer PO No:	20784392

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



/2036062

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
20784392	70125923	3/18/2024	3/18/2024			ID80-276	675716593285 T/T XL Tamira/Lacie/Dana Quilt N/A	200	1	1	1	7.93	7.93	1.22	1.22
20784392	70125923	3/18/2024	3/18/2024			II10-1056	086569174208 F/Q Nea Comforter Set W/ Tri N/A	200	2	1	2	8.96	17.92	1.37	2.74
20784392	70125923	3/18/2024	3/18/2024			II10-1100	086569319685 F/Q Rhea/Rhea/Rhea Comforter N/A	200	1	1	1	10.35	10.35	2.33	2.33
20784392	70125923	3/18/2024	3/18/2024			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
ID80-276	675716593285	T/T XL Tamira/Lacie/Dana Quilt	200			1	1	1	7.93	1.22
II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	200			2	1	2	17.92	2.74
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