

Routing Sheet (R202405020340111)



Routing No.:	R202405020340111	Customer:	OLLIX	Location:	SD2
Ship To:	City Furniture2	Shipping Date:	05/03/2024	Cancel After Date/In DC Date:	05/03/2024
Total Cube:	13.75	Adjusted Percent(%):	0.00	Adjusted Cube:	13.75
Total Ctns/Units:	15/20	Total Weight:	103.30	Actual Ship Date:	05/03/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240502023757	Lane:		Customer PO No:	20790969
Instruction:	/email LogisticsTeam@city-furniture.com and cc lonnika Nunez lonnikan@city-furniture.com, Michelle Smith <MichelleS@CITY-FURNITURE.com> /2046119				



<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>
20790969	70463408	5/3/2024	5/3/2024			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	10	2	5	1.76	8.80	0.25	1.25
20790969	70463408	5/3/2024	5/3/2024			MP13-6134	086569157577 K/CK Keaton/Jaxson/Mitchell C N/A	200	10	1	10	9.45	94.50	1.25	12.50

**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>
II11-593	675716735173	Camila/Camila Euro Sham	200			10	2	5	8.80	1.25
MP13-6134	086569157577	K/CK Keaton/Jaxson/Mitchell C	200			10	1	10	94.50	12.50