

Routing Sheet (R202408120349211)



Routing No.:	R202408120349211	Customer:	OLLIX	Location:	SD2
Ship To:	City Furniture2	Shipping Date:	08/16/2024	Cancel After Date/In DC Date:	08/16/2024
Total Cube:	61.31	Adjusted Percent(%):	0.00	Adjusted Cube:	61.31
Total Ctns/Units:	20/20	Total Weight:	233.35	Actual Ship Date:	08/16/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240812024042	Lane:		Customer PO No:	20807694

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



/2070230

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
20807694	71262403	8/16/2024	8/16/2024			II10-1324	022164379686 F/Q Shay Comforter Set N/A	200	3	1	3	10.35	31.05	2.87	8.61
20807694	71262403	8/16/2024	8/16/2024			II10-1325	022164379693 K Shay Comforter Set N/A	200	17	1	17	11.90	202.30	3.10	52.70

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1324	022164379686	F/Q Shay Comforter Set	200			3	1	3	31.05	8.61
II10-1325	022164379693	K Shay Comforter Set	200			17	1	17	202.30	52.70