

Routing Sheet (R202408120703521)



Routing No.:	R202408120703521	Customer:	OLLIX	Location:	SD2
Ship To:	City Furniture2	Shipping Date:	08/16/2024	Cancel After Date/In DC Date:	08/16/2024
Total Cube:	17.81	Adjusted Percent(%):	0.00	Adjusted Cube:	17.81
Total Ctns/Units:	13/13	Total Weight:	140.27	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.:	B20240812055254	Lane:		Customer PO No:	20807698

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



/2070232

<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>
20807698	71262404	8/16/2024	8/16/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	13	1	13	10.79	140.27	1.37	17.81

**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>
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			13	1	13	140.27	17.81