

Routing Sheet (R202411060753321)



Routing No.:	R202411060753321	Customer:	OLLIX	Location:	SD2
Ship To:	City Furniture2	Shipping Date:	12/06/2024	Cancel After Date/In DC Date:	12/06/2024
Total Cube:	21.06	Adjusted Percent(%):	0.00	Adjusted Cube:	21.06
Total Ctns/Units:	18/18	Total Weight:	144.69	Actual Ship Date:	12/06/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20241106071926	Lane:		Customer PO No:	20822937

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



/2093876

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
20822937	72012962	12/6/2024	12/6/2024			ID10-2385	022164390032 T/TXL Cassiopeia/Karissa/Lisa N/A	200	3	1	3	6.93	20.79	1.17	3.51
20822937	72012962	12/6/2024	12/6/2024			ID10-2386	022164390049 F/Q Cassiopeia/Karissa/Lisa N/A	200	15	1	15	8.26	123.90	1.17	17.55

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2385	022164390032	T/TXL Cassiopeia/Karissa/Lisa	200			3	1	3	20.79	3.51
ID10-2386	022164390049	F/Q Cassiopeia/Karissa/Lisa	200			15	1	15	123.90	17.55