

Routing Sheet (R202411200323441)



Routing No.:	R202411200323441	Customer:	OLLIX	Location:	SD2
Ship To:	City Furniture2	Shipping Date:	12/03/2024	Cancel After Date/In DC Date:	12/03/2024
Total Cube:	55.68	Adjusted Percent(%):	0.00	Adjusted Cube:	55.68
Total Ctns/Units:	35/36	Total Weight:	326.33	Actual Ship Date:	12/03/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20241120003328	Lane:		Customer PO No:	20826089

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



/2098326

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
20826089	72224800	12/3/2024	12/3/2024			HH10-1346	675716547011 K Suzanna Comforter Mini Set N/A	200	2	1	2	17.64	35.28	4.16	8.32
20826089	72224800	12/3/2024	12/3/2024			HH10-702	675716342432 Q Crystal Beach Comforter Set N/A	200	1	1	1	14.32	14.32	2.50	2.50
20826089	72224800	12/3/2024	12/3/2024			HH11-705	675716342463 Crystal Beach Euro Sham N/A	200	1	1	1	0.82	0.82	0.12	0.12
20826089	72224800	12/3/2024	12/3/2024			HH13-1548	675716740375 K/CK Seaside Coverlet Set N/A	200	2	1	2	12.78	25.56	1.64	3.28
20826089	72224800	12/3/2024	12/3/2024			II10-047	675716500160 F/Q Sutton Comforter Mini Set N/A	200	3	1	3	9.47	28.41	2.49	7.47
20826089	72224800	12/3/2024	12/3/2024			II10-1117	086569360397 F/CK Cody Comforter Set N/A	200	2	1	2	13.61	27.22	3.05	6.10
20826089	72224800	12/3/2024	12/3/2024			II10-1131	086569442536 K/CK Nea Comforter Set N/A	200	1	1	1	11.89	11.89	2.83	2.83
20826089	72224800	12/3/2024	12/3/2024			II10-1266	022164200683 F/Q Kara/Kara N/A	200	1	1	1	13.08	13.08	2.94	2.94
20826089	72224800	12/3/2024	12/3/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20826089	72224800	12/3/2024	12/3/2024			II13-1202	086569646965 K/CK Pomona Coverlet Set N/A	200	3	1	3	9.40	28.20	1.20	3.60
20826089	72224800	12/3/2024	12/3/2024			II30-1086	086569339782 Daria/Daria/Daria Pillow N/A	250	1	1	1	1.76	1.76	0.58	0.58
20826089	72224800	12/3/2024	12/3/2024			II50-238	675716611309 Stockholm/Halmstad Throw N/A	175	1	1	1	2.42	2.42	0.44	0.44
20826089	72224800	12/3/2024	12/3/2024			MP10-1246	675716568900 T/TXL Winfield/Westp Comforter N/A	200	1	1	1	5.99	5.99	0.77	0.77
20826089	72224800	12/3/2024	12/3/2024			MP10-8129	022164224016 F/Q Andes/Lennox/Dallas Comfor N/A	200	2	1	2	16.63	33.26	1.76	3.52
20826089	72224800	12/3/2024	12/3/2024			MP13-3459	675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A	200	1	1	1	9.44	9.44	1.24	1.24
20826089	72224800	12/3/2024	12/3/2024			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A	200	1	1	1	7.40	7.40	1.00	1.00

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 Ship To: City Furniture2 Shipping Date: 12/03/2024 Cancel After Date/In DC Date: 12/03/2024  
 Total Cube: 55.68 Adjusted Percent(%): 0.00 Adjusted Cube: 55.68  
 Total Ctns/Units: 35/36 Total Weight: 326.33 Actual Ship Date: 12/03/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call  
 Batch No.: B20241120003328 Lane: Customer PO No: 20826089

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



/2098326

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
20826089	72224800	12/3/2024	12/3/2024			MP13-625	675716490607 T/TXL Keaton/Jaxson/Mitchell C N/A	200	1	1	1	5.72	5.72	0.75	0.75
20826089	72224800	12/3/2024	12/3/2024			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	8	1	8	7.40	59.20	1.00	8.00
20826089	72224800	12/3/2024	12/3/2024			MPE10-565	675716981891 F/Q Hayden/Braydon/Braydon Com N/A	200	1	1	1	5.95	5.95	1.07	1.07
20826089	72224800	12/3/2024	12/3/2024			MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com N/A	200	1	1	1	8.81	8.81	0.96	0.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH10-1346	675716547011	K Suzanna Comforter Mini Set	200			2	1	2	35.28	8.32
HH10-702	675716342432	Q Crystal Beach Comforter Set	200			1	1	1	14.32	2.50
HH11-705	675716342463	Crystal Beach Euro Sham	200			1	1	1	0.82	0.12
HH13-1548	675716740375	K/CK Seaside Coverlet Set	200			2	1	2	25.56	3.28
II10-047	675716500160	F/Q Sutton Comforter Mini Set	200			3	1	3	28.41	7.47
II10-1117	086569360397	F/CK Cody Comforter Set	200			2	1	2	27.22	6.10
II10-1131	086569442536	K/CK Nea Comforter Set	200			1	1	1	11.89	2.83
II10-1266	022164200683	F/Q Kara/Kara	200			1	1	1	13.08	2.94
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
II13-1202	086569646965	K/CK Pomona Coverlet Set	200			3	1	3	28.20	3.60
II30-1086	086569339782	Daria/Daria/Daria Pillow	250			1	1	1	1.76	0.58
II50-238	675716611309	Stockholm/Halmstad Throw	175			1	1	1	2.42	0.44
MP10-1246	675716568900	T/TXL Winfield/Westp Comforter	200			1	1	1	5.99	0.77
MP10-8129	022164224016	F/Q Andes/Lennox/Dallas Comfor	200			2	1	2	33.26	3.52
MP13-3459	675716826222	K/CK Keaton/Jaxson/Mitchell Co	200			1	1	1	9.44	1.24
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			1	1	1	7.40	1.00
MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	200			1	1	1	5.72	0.75
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			8	1	8	59.20	8.00

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Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20241120003328	Lane:		Customer PO No:	20826089
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<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>
MPE10-565	675716981891	F/Q Hayden/Braydon/Braydon Com	200			1	1	1	5.95	1.07
MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	200			1	1	1	8.81	0.96