

Routing Sheet (R202501071004371)



Routing No.:	R202501071004371	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	01/31/2025	Cancel After Date/In DC Date:	01/31/2025
Total Cube:	12.58	Adjusted Percent(%):	0.00	Adjusted Cube:	12.58
Total Ctns/Units:	6/6	Total Weight:	83.32	Actual Ship Date:	01/31/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20250107090117	Lane:		Customer PO No:	20830663

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



/2103501

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
20830663	73083161	1/31/2025	1/31/2025			FB13-1028	675716648169 K Coverlet Set N/A	200	4	1	4	12.57	50.28	1.84	7.36
20830663	73083161	1/31/2025	1/31/2025			HH10-703	675716342449 K Crystal Beach Comforter Set N/A	200	2	1	2	16.52	33.04	2.61	5.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB13-1028	675716648169	K Coverlet Set	200			4	1	4	50.28	7.36
HH10-703	675716342449	K Crystal Beach Comforter Set	200			2	1	2	33.04	5.22