

Routing Sheet (R202307100519411)



Routing No.: R202307100519411 Customer: OLLIIX Location: SD3
 Ship To: AW-Marigold Trimarc Shipping Date: 07/19/2023 Cancel After Date/In DC Date: 07/19/2023
 Total Cube: 42.54 Adjusted Percent(%): 0.00 Adjusted Cube: 42.54
 Total Ctns/Units: 5/5 Total Weight: 213.50 Actual Ship Date: 07/12/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230710051909 Lane: Customer PO No: 20730288

Instruction: /****For Will Call pick up please contact Ryan Dease @ 678-691-2480,
 ryan.dease@ashtonwoods.com



WHS Hours 8:30-12:00 and 1:00-3:30
 IF104 Marigold

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
20730288	67685575	7/19/2023	7/19/2023			II100-0495	022164212075 Blake Accent Chair N/A	150	1	1	1	56.48	56.48	12.83	12.83
20730288	67685575	7/19/2023	7/19/2023			IIF17-0148	675716769673 Milo Coffee Table N/A	100	1	1	1	75.40	75.40	4.08	4.08
20730288	67685575	7/19/2023	7/19/2023			MP100-1203	022164222869 Odessa Accent Chair N/A	150	2	1	2	36.96	73.92	12.16	24.32
20730288	67685575	7/19/2023	7/19/2023			MT95C-0025	086569319159 36X24 Framed Canvas Rolled Gel N/A	125	1	1	1	7.70	7.70	1.31	1.31

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0495	022164212075	Blake Accent Chair	150			1	1	1	56.48	12.83
IIF17-0148	675716769673	Milo Coffee Table	100			1	1	1	75.40	4.08
MP100-1203	022164222869	Odessa Accent Chair	150			2	1	2	73.92	24.32
MT95C-0025	086569319159	36X24 Framed Canvas Rolled Gel	125			1	1	1	7.70	1.31