

Routing Sheet (R202307100316041)



Routing No.: R202307100316041 Customer: OLLIIX Location: SD2
 Ship To: AW-Marigold Trimarc Shipping Date: 07/19/2023 Cancel After Date/In DC Date: 07/19/2023
 Total Cube: 6.34 Adjusted Percent(%): 0.00 Adjusted Cube: 6.34
 Total Ctns/Units: 4/4 Total Weight: 43.13 Actual Ship Date: 07/10/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230710031443 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
 15104 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	67685574	7/19/2023	7/19/2023			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	1	1	1	17.40	17.40	2.33	2.33
20730288	67685574	7/19/2023	7/19/2023			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.00	1.00
20730288	67685574	7/19/2023	7/19/2023			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	9.44	9.44	1.24	1.24
20730288	67685574	7/19/2023	7/19/2023			UH10-2443	022164144888 F/Q Beck/Ava/Jay Comforter Set N/A	200	1	1	1	8.89	8.89	1.77	1.77

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			1	1	1	17.40	2.33
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			1	1	1	7.40	1.00
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			1	1	1	9.44	1.24
UH10-2443	022164144888	F/Q Beck/Ava/Jay Comforter Set	200			1	1	1	8.89	1.77