

Routing Sheet (R202312120239321)



Routing No.: R202312120239321 Customer: OLLIIX Location: SD2
 Ship To: AW-1124 AGAVE Shipping Date: 12/13/2023 Cancel After Date/In DC Date: 12/13/2023
 Total Cube: 23.82 Adjusted Percent(%): 0.00 Adjusted Cube: 23.82
 Total Ctns/Units: 25/25 Total Weight: 171.34 Actual Ship Date: 12/13/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231211112606 Lane: Customer PO No: 20767969

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



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
20767969	69385584	12/13/2023	12/13/2023			5DS13-0024	086569004956 F/Q Otto/Nash/Trace Coverlet S N/A	200	1	1	1	5.06	5.06	0.73	0.73
20767969	69385584	12/13/2023	12/13/2023			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20767969	69385584	12/13/2023	12/13/2023			ID10-1674	086569173751 T/TXL Abby/Lara/Nicole Comfor N/A	200	2	1	2	7.49	14.98	1.20	2.40
20767969	69385584	12/13/2023	12/13/2023			II13-1201	086569646958 F/Q Pomona Coverlet Set N/A	200	1	1	1	8.01	8.01	1.06	1.06
20767969	69385584	12/13/2023	12/13/2023			II70-1120	086569389053 Nea Shower Curtain N/A	77.5	1	1	1	1.92	1.92	0.71	0.71
20767969	69385584	12/13/2023	12/13/2023			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38
20767969	69385584	12/13/2023	12/13/2023			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	1	1	1	17.40	17.40	2.90	2.90
20767969	69385584	12/13/2023	12/13/2023			MP10-5624	086569008770 F/Q Finley/Rianon/Lucina Comfo N/A	200	1	1	1	11.10	11.10	1.43	1.43
20767969	69385584	12/13/2023	12/13/2023			MP10-7687	086569759627 K Amara/Eve/Eve Comforter Set N/A	200	1	1	1	11.01	11.01	1.78	1.78
20767969	69385584	12/13/2023	12/13/2023			MP13-6128	086569156204 T Quebec Bedspread Set N/A	200	2	1	2	7.04	14.08	1.00	2.00
20767969	69385584	12/13/2023	12/13/2023			MP13-8010	022164202687 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20767969	69385584	12/13/2023	12/13/2023			MP20-5399	086569979650 T Peached Percale Sheet Set N/A	250	2	1	2	3.41	6.82	0.21	0.42
20767969	69385584	12/13/2023	12/13/2023			MP20-5401	086569979278 F Peached Percale Sheet Set N/A	250	1	1	1	4.29	4.29	0.23	0.23
20767969	69385584	12/13/2023	12/13/2023			MP20-5402	086569979414 Q Peached Percale Sheet Set N/A	250	1	1	1	4.62	4.62	0.26	0.26
20767969	69385584	12/13/2023	12/13/2023			MP20-5403	086569979346 K Peached Percale Sheet Set N/A	250	1	1	1	5.17	5.17	0.29	0.29
20767969	69385584	12/13/2023	12/13/2023			MP73-7179	086569375919 Spa Waffle Towel Set N/A	175	1	1	1	4.36	4.36	0.51	0.51

Routing Sheet (R202312120239321)



Routing No.: R202312120239321 Customer: OLLIIX Location: SD2
 Ship To: AW-1124 AGAVE Shipping Date: 12/13/2023 Cancel After Date/In DC Date: 12/13/2023
 Total Cube: 23.82 Adjusted Percent(%): 0.00 Adjusted Cube: 23.82
 Total Ctns/Units: 25/25 Total Weight: 171.34 Actual Ship Date: 12/13/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231211112606 Lane: Customer PO No: 20767969
 Instruction: /****For Will Call pick up please contact Ryan Dease @ 678-691-2480,
 ryan.dease@ashtonwoods.com



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
20767969	69385584	12/13/2023	12/13/2023			MP95G-0005	675716680817 Agate Natural Stone Panel (4" N/A		125	1	1	8.65	8.65	1.27	1.27
20767969	69385584	12/13/2023	12/13/2023			MPS73-317	086569919991 Turkish 6pcs Bath Towel Set N/A		175	1	1	5.13	5.13	0.77	0.77
20767969	69385584	12/13/2023	12/13/2023			MPS73-349	086569063786 Turkish 6pcs Bath Towel Set N/A		175	2	1	5.13	10.26	0.77	1.54
20767969	69385584	12/13/2023	12/13/2023			MZK10-165	086569153784 F/Q Nash/Gavin/Landon Comforte N/A		200	1	1	7.05	7.05	0.93	0.93
20767969	69385584	12/13/2023	12/13/2023			NS10-3653	086569790699 F/Q Cocoon Comforter Mini Set N/A		200	1	1	10.51	10.51	1.50	1.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0024	086569004956	F/Q Otto/Nash/Trace Coverlet S	200			1	1	1	5.06	0.73
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
ID10-1674	086569173751	T/TXL Abby/Lara/Nicole Comfor	200			2	1	2	14.98	2.40
II13-1201	086569646958	F/Q Pomona Coverlet Set	200			1	1	1	8.01	1.06
II70-1120	086569389053	Nea Shower Curtain	77.5			1	1	1	1.92	0.71
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			1	1	1	17.40	2.90
MP10-5624	086569008770	F/Q Finley/Rianon/Lucina Comfo	200			1	1	1	11.10	1.43
MP10-7687	086569759627	K Amara/Eve/Eve Comforter Set	200			1	1	1	11.01	1.78
MP13-6128	086569156204	T Quebec Bedspread Set	200			2	1	2	14.08	2.00
MP13-8010	022164202687	K/CK Harper/Emery/Mercer Cover	200			1	1	1	10.79	1.37
MP20-5399	086569979650	T Peached Percale Sheet Set	250			2	1	2	6.82	0.42
MP20-5401	086569979278	F Peached Percale Sheet Set	250			1	1	1	4.29	0.23
MP20-5402	086569979414	Q Peached Percale Sheet Set	250			1	1	1	4.62	0.26
MP20-5403	086569979346	K Peached Percale Sheet Set	250			1	1	1	5.17	0.29
MP73-7179	086569375919	Spa Waffle Towel Set	175			1	1	1	4.36	0.51

Routing Sheet (R202312120239321)



Routing No.:	R202312120239321	Customer:	OLLIX	Location:	SD2
Ship To:	AW-1124 AGAVE 2150 C/O BELTMANN	Shipping Date:	12/13/2023	Cancel After Date/In DC Date:	12/13/2023
Total Cube:	23.82	Adjusted Percent(%):	0.00	Adjusted Cube:	23.82
Total Ctns/Units:	25/25	Total Weight:	171.34	Actual Ship Date:	12/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231211112606	Lane:		Customer PO No:	20767969
Instruction:	/****For Will Call pick up please contact Ryan Dease @ 678-691-2480, ryan.dease@ashtonwoods.com				



Item Summary:

<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>
MP95G-0005	675716680817	Agate Natural Stone Panel (4"	125			1	1	1	8.65	1.27
MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.77
MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	175			2	1	2	10.26	1.54
MZK10-165	086569153784	F/Q Nash/Gavin/Landon Comforte	200			1	1	1	7.05	0.93
NS10-3653	086569790699	F/Q Cocoon Comforter Mini Set	200			1	1	1	10.51	1.50