

Routing Sheet (R202401040238131)



Routing No.: R202401040238131 Customer: OLLIIX Location: SD2  
 Ship To: AW-ALORAVITA Shipping Date: 01/05/2024 Cancel After Date/In DC Date: 01/05/2024  
 Total Cube: BECKMANN Adjusted Percent(%): 0.00 Adjusted Cube: 13.56  
 11/11 Total Weight: 85.73 Actual Ship Date: 01/05/2024  
 Total Ctns/Units: Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20240104022450 Lane: Customer PO No: 20772392  
 Instruction: /\*\*\*\*For Will Call pick up please contact Ryan Dease @ 678-691-2480,  
 ryan.dease@ashtonwoods.com /424TOPAZ



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
20772392	69611556	1/5/2024	1/5/2024			BR10-3841	022164220391 K Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	9.25	9.25	1.34	1.34
20772392	69611556	1/5/2024	1/5/2024			ID10-2272	022164322033 T/TXL Lucy/Vera/Elise N/A	200	1	1	1	6.60	6.60	1.06	1.06
20772392	69611556	1/5/2024	1/5/2024			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38
20772392	69611556	1/5/2024	1/5/2024			MP10-6155	086569168337 Q Marina/Anchorage/Fairbanks N/A	200	1	1	1	14.98	14.98	3.36	3.36
20772392	69611556	1/5/2024	1/5/2024			MP10-8165	022164228342 K/CK Langley/Aspen/Cove Comfor N/A	200	1	1	1	10.57	10.57	1.92	1.92
20772392	69611556	1/5/2024	1/5/2024			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	10.79	10.79	1.37	1.37
20772392	69611556	1/5/2024	1/5/2024			MP13-8197	022164263251 Nala/Alva/Azariah N/A	200	1	1	1	7.04	7.04	1.21	1.21
20772392	69611556	1/5/2024	1/5/2024			MP20-1178	675716558796 K Microcell Solid Sheet Set N/A	250	1	1	1	5.30	5.30	0.40	0.40
20772392	69611556	1/5/2024	1/5/2024			MP20-1180	675716558611 T Microcell Solid Sheet Set N/A	250	1	1	1	3.37	3.37	0.27	0.27
20772392	69611556	1/5/2024	1/5/2024			MP50-8116	022164222128 Chunky Double Knit Throw N/A	150	1	1	1	6.60	6.60	1.13	1.13
20772392	69611556	1/5/2024	1/5/2024			MPE10-953	086569915382 Q Nimbus/Cirrus/Alto Comforter N/A	200	1	1	1	9.69	9.69	1.12	1.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3841	022164220391	K Apollo/Apollo/Apollo Comfort	200			1	1	1	9.25	1.34
ID10-2272	022164322033	T/TXL Lucy/Vera/Elise	200			1	1	1	6.60	1.06
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38
MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	200			1	1	1	14.98	3.36
MP10-8165	022164228342	K/CK Langley/Aspen/Cove Comfor	200			1	1	1	10.57	1.92
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			1	1	1	10.79	1.37

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Ship To:	AW-ALORAVITA TOPAZ C/O BECKMANN	Shipping Date:	01/05/2024	Cancel After Date/In DC Date:	01/05/2024
Total Cube:	11/11	Adjusted Percent(%):	0.00	Adjusted Cube:	13.56
Total Ctns/Units:		Total Weight:	85.73	Actual Ship Date:	01/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240104022450	Lane:		Customer PO No:	20772392

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MP13-8197	022164263251	Nala/Alva/Azariah	200			1	1	1	7.04	1.21
MP20-1178	675716558796	K Microcell Solid Sheet Set	250			1	1	1	5.30	0.40
MP20-1180	675716558611	T Microcell Solid Sheet Set	250			1	1	1	3.37	0.27
MP50-8116	022164222128	Chunky Double Knit Throw	150			1	1	1	6.60	1.13
MPE10-953	086569915382	Q Nimbus/Cirrus/Alto Comforter	200			1	1	1	9.69	1.12