

Routing Sheet (R202402020639041)



Routing No.: R202402020639041 Customer: OLLIIX Location: SD3
 Ship To: AW-CREEKSIDE Shipping Date: 02/08/2024 Cancel After Date/In DC Date: 02/08/2024
 SAVOY
 Total Cube: 101.13 Adjusted Percent(%): 0.00 Adjusted Cube: 101.13
 Total Ctns/Units: 12/12 Total Weight: 360.13 Actual Ship Date: 02/08/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240202063829 Lane: Customer PO No: 20777580

Instruction: /****For Will Call pick up please contact Ryan Dease @ 678-691-2480,
 ryan.dease@ashtonwoods.com /AW5624 CREEKSIDE SAVOY



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
20777580	69821615	2/8/2024	2/8/2024			5DS153-0041	086569999634 Bayard Table Lamp N/A	200	1	1	1	4.40	4.40	0.97	0.97
20777580	69821615	2/8/2024	2/8/2024			FPF20-0281	675716608316 Garbo Captains Dining Chair N/A	150	1	1	1	37.90	37.90	15.79	15.79
20777580	69821615	2/8/2024	2/8/2024			II100-0324	086569985552 SONIA Accent Chair N/A	150	1	1	1	41.90	41.90	15.24	15.24
20777580	69821615	2/8/2024	2/8/2024			II95C-0161	022164338089 Hand-Embellished Abstract 2-pi N/A	125	1	1	1	17.18	17.18	3.35	3.35
20777580	69821615	2/8/2024	2/8/2024			MP100-1121	086569552655 Qwen Button Tufted Accent Chai N/A	150	1	1	1	46.30	46.30	15.24	15.24
20777580	69821615	2/8/2024	2/8/2024			MP130-1177	022164133936 Cali Accent Chest N/A	150	1	1	1	87.80	87.80	12.72	12.72
20777580	69821615	2/8/2024	2/8/2024			MP95B-0257	086569442734 Wood Wall Decor 3PC Set N/A	125	1	1	1	4.07	4.07	1.04	1.04
20777580	69821615	2/8/2024	2/8/2024			MP95B-0319	022164315134 Metal Wall Decor Set N/A	125	2	1	2	5.50	11.00	0.79	1.58
20777580	69821615	2/8/2024	2/8/2024			MP95C-0041	086569864963 Gel canvas -3pcs set N/A	125	1	1	1	19.38	19.38	2.64	2.64
20777580	69821615	2/8/2024	2/8/2024			MPS100-0303	022164133912 Collin Arm Chair N/A	150	2	1	2	45.10	90.20	16.28	32.56

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-0041	086569999634	Bayard Table Lamp	200			1	1	1	4.40	0.97
FPF20-0281	675716608316	Garbo Captains Dining Chair	150			1	1	1	37.90	15.79
II100-0324	086569985552	SONIA Accent Chair	150			1	1	1	41.90	15.24
II95C-0161	022164338089	Hand-Embellished Abstract 2-pi	125			1	1	1	17.18	3.35
MP100-1121	086569552655	Qwen Button Tufted Accent Chai	150			1	1	1	46.30	15.24
MP130-1177	022164133936	Cali Accent Chest	150			1	1	1	87.80	12.72
MP95B-0257	086569442734	Wood Wall Decor 3PC Set	125			1	1	1	4.07	1.04
MP95B-0319	022164315134	Metal Wall Decor Set	125			2	1	2	11.00	1.58

Routing Sheet (R202402020639041)



Routing No.:	R202402020639041	Customer:	OLLIX	Location:	SD3
Ship To:	AW-CREEKSIDE SAVOY	Shipping Date:	02/08/2024	Cancel After Date/In DC Date:	02/08/2024
Total Cube:	101.13	Adjusted Percent(%):	0.00	Adjusted Cube:	101.13
Total Ctns/Units:	12/12	Total Weight:	360.13	Actual Ship Date:	02/08/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240202063829	Lane:		Customer PO No:	20777580
Instruction:	/****For Will Call pick up please contact Ryan Dease @ 678-691-2480, ryan.dease@ashtonwoods.com /AW5624 CREEKSIDE SAVOY				



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>
MP95C-0041	086569864963	Gel canvas -3pcs set	125			1	1	1	19.38	2.64
MPS100-0303	022164133912	Collin Arm Chair	150			2	1	2	90.20	32.56