

Routing Sheet (R202402090353281)



Routing No.:	R202402090353281	Customer:	OLLIX	Location:	SD2
Ship To:	AW1022 JORDAN	Shipping Date:	02/09/2024	Cancel After Date/In DC Date:	02/09/2024
Total Cube:	30.70	Adjusted Percent(%):	0.00	Adjusted Cube:	30.70
Total Ctns/Units:	26/27	Total Weight:	184.62	Actual Ship Date:	02/09/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240209024358	Lane:		Customer PO No:	20778570
Instruction:	/****For Will Call pick up please contact Ryan Dease @ 678-691-2480, ryan.dease@ashtonwoods.com /1022JORDAN				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20778570	69867340	2/9/2024	2/9/2024			5DS10-0215	086569224682 Q Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.23	11.23	1.90	1.90
20778570	69867340	2/9/2024	2/9/2024			5DS13-0033	086569005137 K/CK Otto/Nash/Trace Coverlet N/A	200	1	1	1	5.72	5.72	0.87	0.87
20778570	69867340	2/9/2024	2/9/2024			BR10-3844	022164220421 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20778570	69867340	2/9/2024	2/9/2024			BR10-3853	022164220513 K Miro /Miro/Miro Comforter Se N/A	200	1	1	1	9.47	9.47	1.34	1.34
20778570	69867340	2/9/2024	2/9/2024			CCA13-0008	022164213492 K/CK Gema Coverlet N/A	200	1	1	1	4.40	4.40	1.41	1.41
20778570	69867340	2/9/2024	2/9/2024			CSP10-1477	086569763112 K/CK Mara Comforter Cover Set N/A	200	1	1	1	17.40	17.40	3.08	3.08
20778570	69867340	2/9/2024	2/9/2024			ID10-2201	022164239911 T/TXL Pike/Nathan/Carter N/A	200	2	1	2	6.28	12.56	0.91	1.82
20778570	69867340	2/9/2024	2/9/2024			ID20-142	675716526061 T Micro Fiber Sheet Set N/A	250	2	1	2	2.42	4.84	0.24	0.48
20778570	69867340	2/9/2024	2/9/2024			ID20-145	675716526184 Q Micro Fiber Sheet Set N/A	250	2	1	2	3.30	6.60	0.30	0.60
20778570	69867340	2/9/2024	2/9/2024			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.96	3.96	0.32	0.32
20778570	69867340	2/9/2024	2/9/2024			MP13-1237	675716567972 T/TXL Keaton/Colby/Mitchell Co N/A	200	2	1	2	5.72	11.44	0.75	1.50
20778570	69867340	2/9/2024	2/9/2024			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.00	1.00
20778570	69867340	2/9/2024	2/9/2024			MP13-8151	022164228496 Franklin/Cameron/Ashton Coverl N/A	200	1	1	1	6.01	6.01	0.90	0.90
20778570	69867340	2/9/2024	2/9/2024			MP40-7971	022164191097 Kyler/Suvi/Juno Roman Shade N/A	175	2	2	1	9.98	9.98	1.64	1.64
20778570	69867340	2/9/2024	2/9/2024			MP73-5915	086569036544 Spa Waffle 6pcs Towel Set N/A	175	2	1	2	4.36	8.72	0.51	1.02
20778570	69867340	2/9/2024	2/9/2024			MP73-5974	086569043832 Spa Waffle 6pcs Towel Set N/A	175	2	1	2	4.37	8.74	0.51	1.02

Routing Sheet (R202402090353281)



Routing No.: R202402090353281 Customer: OLLIIX Location: SD2
 Ship To: AW1022 JORDAN Shipping Date: 02/09/2024 Cancel After Date/In DC Date: 02/09/2024
 Total Cube: 30.70 Adjusted Percent(%): 0.00 Adjusted Cube: 30.70
 Total Ctns/Units: 26/27 Total Weight: 184.62 Actual Ship Date: 02/09/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240209024358 Lane: Customer PO No: 20778570
 Instruction: /****For Will Call pick up please contact Ryan Dease @ 678-691-2480,
 ryan.dease@ashtonwoods.com /1022JORDAN



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
20778570	69867340	2/9/2024	2/9/2024			UH10-2495	022164329131 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	14.76	14.76	2.50	2.50
20778570	69867340	2/9/2024	2/9/2024			UHK10-0185	022164140613 Dawn/Ellie/Mandy Comforter Se N/A	200	1	1	1	10.24	10.24	2.72	2.72
20778570	69867340	2/9/2024	2/9/2024			WR10-2191	086569919878 T/TXL Perry/Perry Comforter Se N/A	200	2	1	2	11.28	22.56	2.62	5.24

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0215	086569224682	Q Jenda/Janeta/Jaine Comforter	200			1	1	1	11.23	1.90
5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	200			1	1	1	5.72	0.87
BR10-3844	022164220421	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
BR10-3853	022164220513	K Miro /Miro/Miro Comforter Se	200			1	1	1	9.47	1.34
CCA13-0008	022164213492	K/CK Gema Coverlet	200			1	1	1	4.40	1.41
CSP10-1477	086569763112	K/CK Mara Comforter Cover Set	200			1	1	1	17.40	3.08
ID10-2201	022164239911	T/TXL Pike/Nathan/Carter	200			2	1	2	12.56	1.82
ID20-142	675716526061	T Micro Fiber Sheet Set	250			2	1	2	4.84	0.48
ID20-145	675716526184	Q Micro Fiber Sheet Set	250			2	1	2	6.60	0.60
ID20-146	675716526146	K Micro Fiber Sheet Set	250			1	1	1	3.96	0.32
MP13-1237	675716567972	T/TXL Keaton/Colby/Mitchell Co	200			2	1	2	11.44	1.50
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			1	1	1	7.40	1.00
MP13-8151	022164228496	Franklin/Cameron/Ashton Coverl	200			1	1	1	6.01	0.90
MP40-7971	022164191097	Kyler/Suvi/Juno Roman Shade	175			2	2	1	9.98	1.64
MP73-5915	086569036544	Spa Waffle 6pcs Towel Set	175			2	1	2	8.72	1.02
MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	175			2	1	2	8.74	1.02
UH10-2495	022164329131	F/Q Brooklyn/Maize/Kay	200			1	1	1	14.76	2.50
UHK10-0185	022164140613	Dawn/Ellie/Mandy Comforter Se	200			1	1	1	10.24	2.72
WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	200			2	1	2	22.56	5.24