

Routing Sheet (R202402130936501)



Routing No.: R202402130936501 Customer: OLLIIX Location: SD2  
 Ship To: AW-6324DAVIS Shipping Date: 02/14/2024 Cancel After Date/In DC Date: 02/14/2024  
 Total Cube: ELISAR 29.03 Adjusted Percent(%): 0.00 Adjusted Cube: 29.03  
 Total Ctns/Units: 27/30 Total Weight: 157.25 Actual Ship Date: 02/14/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240213093513 Lane: Customer PO No: 20779017

Instruction: /\*\*\*\*For Will Call pick up please contact Ryan Dease @ 678-691-2480,  
 ryan.dease@ashtonwoods.com /6324DAVIS



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
20779017	69895736	2/14/2024	2/14/2024			5DS10-0215	086569224682 Q Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.23	11.23	1.90	1.90
20779017	69895736	2/14/2024	2/14/2024			BAS110-0419	675716791018 K CK Parker/Williams Comforter N/A	200	1	1	1	13.44	13.44	1.65	1.65
20779017	69895736	2/14/2024	2/14/2024			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comforter N/A	200	1	1	1	8.59	8.59	1.34	1.34
20779017	69895736	2/14/2024	2/14/2024			CC73-0011	022164215328 Solid Bath Towel N/A	175	1	1	1	1.10	1.10	3.82	3.82
20779017	69895736	2/14/2024	2/14/2024			CC73-0012	022164215335 Solid Hand Towel N/A	175	1	1	1	0.16	0.16	2.25	2.25
20779017	69895736	2/14/2024	2/14/2024			CC73-0013	022164215342 Solid Wash Towel N/A	175	2	2	1	0.11	0.11	1.02	1.02
20779017	69895736	2/14/2024	2/14/2024			CCA70-0020	022164215205 Calistoga Shower Curtain N/A	77.5	1	1	1	0.51	0.51	0.91	0.91
20779017	69895736	2/14/2024	2/14/2024			ID10-2177	022164212969 F/Q Riku/Ayla/Milani Comforter N/A	200	1	1	1	8.59	8.59	1.09	1.09
20779017	69895736	2/14/2024	2/14/2024			ID20-144	675716526214 F Micro Fiber Sheet Set N/A	250	1	1	1	3.01	3.01	0.27	0.27
20779017	69895736	2/14/2024	2/14/2024			ID20-145	675716526184 Q Micro Fiber Sheet Set N/A	250	1	1	1	3.30	3.30	0.30	0.30
20779017	69895736	2/14/2024	2/14/2024			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.96	3.96	0.32	0.32
20779017	69895736	2/14/2024	2/14/2024			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	9.25	9.25	1.30	1.30
20779017	69895736	2/14/2024	2/14/2024			II50-734	675716775650 Bree Knit Throw N/A	175	1	1	1	2.87	2.87	0.36	0.36
20779017	69895736	2/14/2024	2/14/2024			MP10-8129	022164224016 F/Q Andes/Lennox/Dallas Comfor N/A	200	1	1	1	16.63	16.63	1.76	1.76
20779017	69895736	2/14/2024	2/14/2024			MP13-1371	675716585549 F/Q Quebec/Mansfield/Vancouver N/A	200	1	1	1	6.93	6.93	1.06	1.06
20779017	69895736	2/14/2024	2/14/2024			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	10.79	10.79	1.37	1.37

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 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240213093513 Lane: Customer PO No: 20779017

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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
20779017	69895736	2/14/2024	2/14/2024			MP40-7971	022164191097 Kyler/Suvi/Juno Roman Shade N/A	175	2	2	1	9.98	9.98	1.64	1.64
20779017	69895736	2/14/2024	2/14/2024			MP40-7981	022164191196 Kyler/Suvi/Juno Roman Shade N/A	175	2	2	1	8.07	8.07	1.68	1.68
20779017	69895736	2/14/2024	2/14/2024			MP50-6136	086569158451 Chunky Twice Knit Throw N/A	175	1	1	1	6.60	6.60	1.13	1.13
20779017	69895736	2/14/2024	2/14/2024			MP73-5914	086569036537 Spa Waffle 6pcs Towel Set N/A	175	1	1	1	4.36	4.36	0.51	0.51
20779017	69895736	2/14/2024	2/14/2024			MP73-5974	086569043832 Spa Waffle 6pcs Towel Set N/A	175	4	1	4	4.37	17.48	0.51	2.04
20779017	69895736	2/14/2024	2/14/2024			MP73-7179	086569375919 Spa Waffle Towel Set N/A	175	2	1	2	4.36	8.72	0.51	1.02
20779017	69895736	2/14/2024	2/14/2024			MPE70-038	675716577117 Knowles/Glendale/Cabrillo Prin N/A	77.5	1	1	1	1.57	1.57	0.29	0.29

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
BASI10-0419	675716791018	K CK Parker/Williams Comforter	200			1	1	1	13.44	1.65
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
CC73-0011	022164215328	Solid Bath Towel	175			1	1	1	1.10	3.82
CC73-0012	022164215335	Solid Hand Towel	175			1	1	1	0.16	2.25
CC73-0013	022164215342	Solid Wash Towel	175			2	2	1	0.11	1.02
CCA70-0020	022164215205	Calistoga Shower Curtain	77.5			1	1	1	0.51	0.91
ID10-2177	022164212969	F/Q Riku/Ayla/Milani Comforter	200			1	1	1	8.59	1.09
ID20-144	675716526214	F Micro Fiber Sheet Set	250			1	1	1	3.01	0.27
ID20-145	675716526184	Q Micro Fiber Sheet Set	250			1	1	1	3.30	0.30
ID20-146	675716526146	K Micro Fiber Sheet Set	250			1	1	1	3.96	0.32
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	9.25	1.30
II50-734	675716775650	Bree Knit Throw	175			1	1	1	2.87	0.36

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Total Cube:	29.03	Adjusted Percent(%):	0.00	Adjusted Cube:	29.03
Total Ctns/Units:	27/30	Total Weight:	157.25	Actual Ship Date:	02/14/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240213093513	Lane:		Customer PO No:	20779017

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MP10-8129	022164224016	F/Q Andes/Lennox/Dallas Comfor	200			1	1	1	16.63	1.76
MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	200			1	1	1	6.93	1.06
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			1	1	1	10.79	1.37
MP40-7971	022164191097	Kyler/Suvi/Juno Roman Shade	175			2	2	1	9.98	1.64
MP40-7981	022164191196	Kyler/Suvi/Juno Roman Shade	175			2	2	1	8.07	1.68
MP50-6136	086569158451	Chunky Twice Knit Throw	175			1	1	1	6.60	1.13
MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	175			1	1	1	4.36	0.51
MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	175			4	1	4	17.48	2.04
MP73-7179	086569375919	Spa Waffle Towel Set	175			2	1	2	8.72	1.02
MPE70-038	675716577117	Knowles/Glendale/Cabrillo Prin	77.5			1	1	1	1.57	0.29