

Routing Sheet (R202406170705121)



Routing No.: R202406170705121 Customer: OLLIIX Location: SD3  
 Ship To: AW-DARTMOUTH Shipping Date: 06/18/2024 Cancel After Date/In DC Date: 06/18/2024  
 Total Cube: ~~1.80~~ INSTALLATIONS Adjusted Percent(%): 0.00 Adjusted Cube: 3.50  
 2/2 Total Weight: 27.53 Actual Ship Date: 06/18/2024  
 Total Ctns/Units: Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240617070420 Lane: Customer PO No: 20797801  
 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
20797801	70803483	6/18/2024	6/18/2024			ID10-1508	086569044181 F/Q Raina/Khloe/Arielle 5pcs C N/A	200	1	1	1	8.59	8.59	1.05	1.05
20797801	70803483	6/18/2024	6/18/2024			MP35-7071	086569324306 Dakota/Mila/Hanford Area Rug N/A	125	1	1	1	18.94	18.94	2.45	2.45

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	200			1	1	1	8.59	1.05
MP35-7071	086569324306	Dakota/Mila/Hanford Area Rug	125			1	1	1	18.94	2.45