

Routing Sheet (R202411060328551)



Routing No.:	R202411060328551	Customer:	OLLIX	Location:	SD2
Ship To:	MLG/AW4125JORDA N	Shipping Date:	11/12/2024	Cancel After Date/In DC Date:	11/12/2024
Total Cube:	4.80	Adjusted Percent(%):	0.00	Adjusted Cube:	4.80
Total Ctns/Units:	3/7	Total Weight:	28.18	Actual Ship Date:	11/12/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241106013909	Lane:		Customer PO No:	20823225
Instruction:	/****For Will Call pick up please contact Ryan Dease @ 678-691-2480, ryan.dease@ashtonwoods.com /4125JORDAN				



<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>
20823225	72027717	11/12/2024	11/12/2024			MP40-7746	022164101942 Galen/Colm/Paxton Roman Shade N/A	175	3	3	1	9.14	9.14	1.31	1.31
20823225	72027717	11/12/2024	11/12/2024			MP40-7748	022164102314 Galen/Colm/Paxton Roman Shade N/A	175	1	1	1	4.07	4.07	1.85	1.85
20823225	72027717	11/12/2024	11/12/2024			MP40-7976	022164191141 Kyler/Suvi/Juno Roman Shade N/A	175	3	3	1	14.97	14.97	1.64	1.64

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>
MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	175			3	3	1	9.14	1.31
MP40-7748	022164102314	Galen/Colm/Paxton Roman Shade	175			1	1	1	4.07	1.85
MP40-7976	022164191141	Kyler/Suvi/Juno Roman Shade	175			3	3	1	14.97	1.64