

Routing Sheet (R202501020313011)



Routing No.: R202501020313011 Customer: OLLIIX Location: SD2
 Ship To: MLG/AW 11825 Shipping Date: 01/02/2025 Cancel After Date/In DC Date: 01/02/2025
 Total Cube: 17.59 Adjusted Percent(%): 0.00 Adjusted Cube: 17.59
 Total Ctns/Units: 10/11 Total Weight: 105.64 Actual Ship Date: 01/02/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20250102005341 Lane: Customer PO No: 20835696

Instruction: /****For Will Call pick up please contact Ryan Dease @ 678-691-2480,
 ryan.dease@ashtonwoods.com WHS HRS 8-12 & 1-3 Appointment preferred
 /11825 The Point Caroline



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
20835696	73029132	1/2/2025	1/2/2025			CSP10-1476	086569763105 F/Q Mara Comforter Cover Set N/A	200	1	1	1	15.64	15.64	2.90	2.90
20835696	73029132	1/2/2025	1/2/2025			CSP51N-1530	022164358766 F/Q Gauze/Gauze/Gauze N/A	175	1	1	1	3.65	3.65	0.44	0.44
20835696	73029132	1/2/2025	1/2/2025			HH10-1825	022164146479 Q Morgan/Morgan/Morgan Comfort N/A	200	1	1	1	14.98	14.98	3.27	3.27
20835696	73029132	1/2/2025	1/2/2025			LCN51N-0025	086569463364 Cotton Blanket N/A	175	1	1	1	7.26	7.26	0.49	0.49
20835696	73029132	1/2/2025	1/2/2025			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A	200	1	1	1	7.40	7.40	1.00	1.00
20835696	73029132	1/2/2025	1/2/2025			MP40-7971	022164191097 Kyler/Suvi/Juno Roman Shade N/A	175	1	1	1	4.99	4.99	1.64	1.64
20835696	73029132	1/2/2025	1/2/2025			MP40-7976	022164191141 Kyler/Suvi/Juno Roman Shade N/A	175	2	2	1	9.98	9.98	1.64	1.64
20835696	73029132	1/2/2025	1/2/2025			MPS10-507	022164268201 K Embroidered Comforter Set N/A	200	1	1	1	17.18	17.18	1.72	1.72
20835696	73029132	1/2/2025	1/2/2025			MPS13-271	675716925352 K Coverlet Set N/A	200	1	1	1	11.34	11.34	1.88	1.88
20835696	73029132	1/2/2025	1/2/2025			UH10-0199	675716904906 F/Q Brooklyn/Maize/Kay Comf N/A	200	1	1	1	13.22	13.22	2.61	2.61

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CSP10-1476	086569763105	F/Q Mara Comforter Cover Set	200			1	1	1	15.64	2.90
CSP51N-1530	022164358766	F/Q Gauze/Gauze/Gauze	175			1	1	1	3.65	0.44
HH10-1825	022164146479	Q Morgan/Morgan/Morgan Comfort	200			1	1	1	14.98	3.27
LCN51N-0025	086569463364	Cotton Blanket	175			1	1	1	7.26	0.49
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			1	1	1	7.40	1.00
MP40-7971	022164191097	Kyler/Suvi/Juno Roman Shade	175			1	1	1	4.99	1.64
MP40-7976	022164191141	Kyler/Suvi/Juno Roman Shade	175			2	2	1	9.98	1.64
MPS10-507	022164268201	K Embroidered Comforter Set	200			1	1	1	17.18	1.72

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Ship To:	MLG/AW 11825 Caroline	Shipping Date:	01/02/2025	Cancel After Date/In DC Date:	01/02/2025
Total Cube:	17.59	Adjusted Percent(%):	0.00	Adjusted Cube:	17.59
Total Ctns/Units:	10/11	Total Weight:	105.64	Actual Ship Date:	01/02/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250102005341	Lane:		Customer PO No:	20835696

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<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>
MPS13-271	675716925352	K Coverlet Set	200			1	1	1	11.34	1.88
UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	200			1	1	1	13.22	2.61