



INVOICE

BILL TO:

ARMSTRONG TRANSPORT GROUP LLC
1120 S TRYON ST STE 500
CHARLOTTE, NC 28203

INVOICE DATE: 02/06/2025**INVOICE #:** R75280**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		2838 Grandview Dr, Simpsonville, SC 29680, USA - 220 Railroad Ave, Milpitas, CA 95035, USA			
		Freight Income	1	\$6,800.00	\$6,800.00

TOTAL

\$6,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

ZIGI FREIGHT INC DBA ROYAL3 INC
MC: 944686 | DOT: 2828543

Attn: Devorah
Phone: 630-566-1379
Fax: 630-485-6980
Email: devorah@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: Cabinetry

Temperature:
Primary Driver: Machado (305-988-5580)

Truck #: 731

Trailer #: W97974

RATE DETAILS

Line Haul (CL9970)	USD \$6,800.00
Total:	USD \$6,800.00

SPECIAL INSTRUCTIONS:
General:

Trailers must be dry, clean, and odorless Etracks and Straps are required.
Driver must have hours to pick up and deliver on time.
Appointment requests must be provided the same day as booking/receiving rate con.
Driver assist required at delivery. (tailgate / verify PODs)
Driver must secure cargo after pickup / each delivery.
Freight is floor loaded unless specified otherwise.
Driver can check in 1 hr early for appointments. If late, must notify ATG ahead of time or \$150 rescheduling fee applies.
MacroPoint required. (Carrier may provide thier own link or email/text/ call updates)
This load does not pay detention.

Communication Requirements:

1. dispatch must email us BOL before truck departs from pickup to be eligible for detention/ layover
2. dispatch must email us POD after each delivery is complete (1 page) to be eligible for detention/ layover
tbracken@armstrongtransport.com / cooper@armstrongtransport.com
3. must have updates by 0830 daily for pickup or delivery to be eligible for detention/ layover

Check Calls

Must have updates no later than 08:30 for pickup or delivery. \$100 fine if updates are not received for pickup/delivery by 08:30 daily.

Service Failures:

late to pickup/delivery - \$150/ per occurrence
no driver assist - \$150/occurrence
false or no updates - \$100/occurrence (see communication req. above)
cargo not secured between pickups/deliveries - \$150
no tracking - \$150
damages not reported immediately - \$150

INVOICE INSTRUCTIONS

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.

Email: ap@armstrongtransport.com
QuickPay: quickpay@armstrongtransport.com
Mail: 1120 S Tryon Street, Suite 500
Charlotte, NC 28203

All invoices submitted via email and mail will be paid in net 31-day terms.

Any invoice submitted for QuickPay will be processed in 1-2 business days.

Carriers must have hauled a minimum of 3 loads with Armstrong to qualify for Quickpay.

Please reference the Armstrong load number (**#3303317-1**) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status
Online: <https://www.atgr8.com/CarrierPortal>
Email: payments@armstrongtransport.com
General load questions:

tbracken@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Tyler Bracken) at (tbracken@armstrongtransport.com and 859-835-2522)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

Stop	Location	Time	Items	Net Weight	Pick/Drop #
1/29/2025 Pickup	Executive Cabinetry 2838 Grandview Dr Simpsonville, SC, 29680	DROP TRAILER ASAP / PU FRIDAY 0800 EST	<ul style="list-style-type: none"> • 2 Items (CO-191372) • 12 Items (CO-195977) • 2 Items (CO-194809) • 15 Items (CO-194814) • 24 Items (CO-194898) • 3 Items (CO-194938) • 4 Items (CO-195177) • 12 Items (CO-195186) • 4 Items (CO-195218) • 33 Items (CO-195221) • 18 Items (CO-194791) • 23 Items (CO-194810) • 6 Items (CO-194916) • 2 Items (CO-195110) • 4 Items (CO-195213) • 1 Items (801860) • 1 Parts (801923) • 1 Parts (801926) • 1 Items (802001) • 1 Parts (801995) • 1 Parts (802057) • 1 Parts (802058) • 1 Items (801889) • 1 Parts (D1-197324) • 19 Items (CO-192682) 	9100.00lbs	
Instructions: MUST HAVE E-TRACKS, STRAPS // DRIVER MUST SEND COPY OF BOL TO BROKER BEFORE TRUCK DEPARTS DELIVERY. TBRACKEN@ARMSTRONGTRANSPORT.COM					
2/3/2025 Dropoff	Continuum Warehouse and Delivery 4350 Kearney St Denver, CO, 80216 303-320-9092		<ul style="list-style-type: none"> • 2 Items (CO-191372) 	100.00lbs	
Instructions: DRIVER ASSIST DELIVERY. MUST CALL RECEIVERS 1 HR PRIOR TO EACH DELIVERY DRIVER MUST SEND PODs TO TBRACKEN@ARMSTRONGTRANSPORT.COM BEFORE DEPARTING FOR NEXT DELIVERY					
2/3/2025 Dropoff	99990 - Tedd Wood 1126 W Enclave Cir Louisville, CO, 80027 303-442-3221		<ul style="list-style-type: none"> • 12 Items (CO-195977) 	600.00lbs	
Instructions: DRIVER ASSIST DELIVERY. MUST CALL RECEIVERS 1 HR PRIOR TO EACH DELIVERY DRIVER MUST SEND PODs TO TBRACKEN@ARMSTRONGTRANSPORT.COM BEFORE DEPARTING FOR NEXT DELIVERY					
2/4/2025 Dropoff	MetroQuik 2345 S 16th Ave Phoenix, AZ, 85007 480-207-2588		<ul style="list-style-type: none"> • 2 Items (CO-194809) • 15 Items (CO-194814) • 24 Items (CO-194898) • 3 Items (CO-194938) • 4 Items (CO-195177) • 12 Items (CO-195186) • 4 Items (CO-195218) • 33 Items (CO-195221) • 18 Items (CO-194791) • 23 Items (CO-194810) • 6 Items (CO-194916) • 2 Items (CO-195110) • 4 Items (CO-195213) • 1 Items (801860) • 1 Parts (801923) • 1 Parts (801926) • 1 Items (802001) • 1 Parts (801995) • 1 Parts (802057) • 1 Parts (802058) • 1 Items (801889) 	7400.00lbs	

Instructions: DRIVER ASSIST DELIVERY.

MUST CALL RECEIVERS 1 HR PRIOR TO EACH DELIVERY

DRIVER MUST SEND PODs TO TBRACKEN@ARMSTRONGTRANSPORT.COM BEFORE DEPARTING FOR NEXT DELIVERY

2/5/2025

Guaranteed Express Delivery

• 1 Parts (D1-197324)

1000.00lbs

Dropoff

220 Railroad Ave

• 19 Items (CO-192682)

Milpitas, CA, 95035

408-729-9200

Instructions: DRIVER ASSIST DELIVERY.

MUST CALL RECEIVERS 1 HR PRIOR TO EACH DELIVERY

DRIVER MUST SEND PODs TO TBRACKEN@ARMSTRONGTRANSPORT.COM BEFORE DEPARTING FOR NEXT DELIVERY

Please Sign and Email to Tyler Bracken (tbracken@armstrongtransport.com)

Devorah Jones

Carrier Signature

Driver #: (305) 988-5580

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Tyler Bracken

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Staging Report

#2

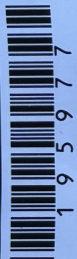
EXECUTIVE CABINETRY

2838 Grandview Dr
Simpsonville, SC 29680

Phone (321) 632-0772
Fax (321) 631-2989

SchLoad: 01/24/2025
SchShip: 01/31/2025
Trk: EXEC

Build: 1/21/2025 (19968)



Order Number: CO-195977

Document Number:

Order Date: 12/19/2024

Sold To:

99990
Tedd Wood
758 Johnstown Rd
Thompsonstown, PA 17094
US

Net 30 Days - AR

Payment Terms: None

Freight Terms: Executive Trucking

Ship Via:

Ship To: ATLAS FLOORING - JOBSITE

1126 W ENCLAVE

LOUISVILLE, CO 80027

US

303-442-3221

Sales Person	Customer PO	Customer Care Rep
BILL TREASTER	2825-24L	888-542-4227 response@essentialcabinetrygroup.com

Catalog: Executive Frameless

Staged

CO-195977

Tedd Wood					
Ln	Product Code	Description	Qty	Last Checkpoint	Last Scan
2	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
3	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
4	TW-MISCITEM	Cross Dock Item	1	Checkpoint: Loc Name:	
5	TW-MISCITEM	Cross Dock Item	1	Checkpoint: Loc Name:	
6	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
7	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
8	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
9	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
10	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
11	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
12	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
13	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
14	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
15	TW-MISCCAB	Cross Dock Item	1	Checkpoint: Loc Name:	
16	TW-MISCITEM	Cross Dock Item	1	Checkpoint: Loc Name:	

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

SHIPPER NO. **9970**
PURCHASE ORDER NO.
DATE SHIPPED **1/26/2025**

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D." MUST APPEAR BEFORE THE CONSIGNEE'S NAME PER ITEM 430, SEC. 1

CONSIGNEE MetroQuik		SHIPPER Executive Cabinetry	
STREET 2345 S. 16th Ave.		STREET 2838 Grandview Drive	
CITY Phoenix	STATE AZ	CITY Simpsonville	STATE SC
ZIP 85007		ZIP 29680	

ROUTING INSTRUCTIONS: ACCT/

BILL TO IF DIFFERENT FROM ABOVE
NAME

(THIRD PARTY 3P)

MAILING ADDRESS

CITY

STATE

ZIP

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Number of Packages	* HM	Kind of Package, Description of Articles Special Marks, and Exceptions	WEIGHT/LBS (Sub. to Correction)	Class or Rate
--------------------	------	--	---------------------------------	---------------

Stop#: **3**

Order ID(s):

801388 801755 801819 801860 801864 801889 801923
801926 801986 801995 802057 802058 802163

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight PrepaidReceived \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The Signature here acknowledges only the amount prepaid).

Charges Advanced.

\$
† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

x
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.CONSIGNEE'S PHONE NUMBER **602-769-4936**

SHIPPER NAME		CARRIER NAME Armstrong		DATE
AUTHORIZED SIGNATURE		AUTHORIZED SIGNATURE		
SEAL #	<input type="checkbox"/> CARRIER APPLIED BY <input type="checkbox"/> SHIPPER	CARTON COUNT	PALLET COUNT	NUMBER SHIPMENTS
TRAILER LOADED TO FULL VISIBLE CAPACITY? <input type="checkbox"/> YES				

COD

1. ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTERS "C.O.D."
2. SHIPPER SELECT: ☐ CASHIER'S CHECK ONLY
☐ CONSIGNEE'S CHECK "OK"
3. C.O.D. FEE: ☐ PREPAID OR: ☐ COLLECT
4. SHOW REMIT C.O.D. TO: IN DESCRIPTION PORTION OF BILL OF LADING. (IF DIFFERENT THAN SHIPPER ABOVE)

\$

AMOUNT

SAID TO CONTAIN
in this container at this time
Midwest - Arizona

AFFIX PRE ASSIGNED
CARRIER PRO NUMBER
HERE

2-5-2
NICK Proencio

NOTICE: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of container packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any part of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Used commodities as described in NMFC Items 60500 through 63540 (electrical equipment or parts), NMFC Items 11400 through 133475 (machinery or parts), NMFC Items 17800 through 20000 (automobile parts) will be subject to a released value not exceeding 10 cents per pound.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

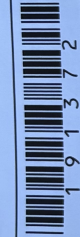
Staging Report

EXECUTIVE CABINETRY

Phone (321) 632-0772
Fax (321) 631-2989

2838 Grandview Dr
Simpsonville, SC 29680

SchLoad: 12/06/2024
SchShip: 12/11/2024
Trk: EXEC



Build:
12/2/2024 (19226)

Order Number: CO-191372
Document Number: 10/31/2024
Order Date: 15062
Sold To: Ecohome Improvement Mod Orders
2619 San Pablo Avenue
Berkeley, CA 94702-2227
US

Payment Terms: 2% 10, Net 30 Days - AR
Freight Terms: Home Deliver Service
Ship Via: Executive Trucking
Ship To: IHD - JOEL LEVY
2830 HANOVER ST
DENVER, CO 80238
US
510-330-0980

Sales Person	Customer PO	Customer Care Rep
STEPHANIE ABDINA	Levy 21306 Steel Blue	Aileen King x1257 aking@essentialcabinetrygroup.co

Catalog: Executive Frameless

Staged

Ecohome Improvement Mod Orders				CO-191372
Ln	Product Code	Description	Qty	Last Checkpoint
7	B24FH-1	Base 24 Full Height 1 Door	1	**SHIPPED** 12/10/2024 2:46 PM
8	BWBA18-2	Base Double Trash Pullout 18 Door_Drawer	1	Checkpoint: FG Whse In-PLA2 Loc Name: FG202 1/21/2025 3:38 PM
9	SB39FH	Sink Base 39 2 Full Height Door	1	**SHIPPED** 12/10/2024 4:00 PM
10	B21D4	Base 21 4 Drawer	1	**SHIPPED** 12/11/2024 7:58 AM
11	WPL212424	Wall Lift Up Slide Door 24High 23 7/8 Deep	1	Checkpoint: FG Whse In-PLA2 Loc Name: FG202 1/24/2025 7:43 AM
12	W362424	Wall 24 High 23 7/8 Deep	1	**SHIPPED** 12/10/2024 3:23 PM
13	W213624	Wall 36 High 23 7/8 Deep	1	**SHIPPED** 12/11/2024 7:58 AM
14	T2196	Utility 21x24x96	1	**SHIPPED** 12/10/2024 3:33 PM
15	B21FH	Base 21 Full Height	1	**SHIPPED** 12/10/2024 4:00 PM
7974388				
I16	TF696	Tall Filler	1	**SHIPPED** 12/9/2024 6:36 AM
7983328				
I21	TKBM-S	TOE BASE 3/4	2	**SHIPPED** 12/11/2024 10:20 AM
I22	MARKER	TUK	1	**SHIPPED** 12/11/2024 10:20 AM
7983335				
I19	WF336	Wall Filler	2	**SHIPPED** 12/11/2024 12:02 PM

Staged

CO-195977

Tedd Wood				Last Scan	
Ln	Product Code	Description	Qty	Last Checkpoint	Last Scan
17	TW-MISCITEM	Cross Dock Item	1	Checkpoint: Loc Name:	
18	TW-MISCITEM	Cross Dock Item	1	Checkpoint: Loc Name:	
19	TW-MISCITEM	Cross Dock Item	3	Checkpoint: Loc Name:	

Not Staged

CO-195977

Tedd Wood				Last Scan	
Ln	Product Code	Description	Qty	Last Checkpoint	Last Scan

Arroyo VINCENTE

2/3/25

11:00 A.M.

Staging Report

#4

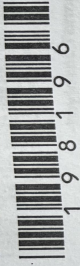
Phone (321) 632-0772
Fax (321) 631-2989

2838 Grandview Dr
Simpsonville, SC 29680

EXECUTIVE
CABINETRY

SchLoad: 01/24/2025
SchShip: 01/31/2025
Trk: EXEC

JOB COMPLETION



Build:
1/27/2025 (19768)

Order Number:
Document Number:
Order Date

QCO-198196
1/17/2025

Payment Terms:
Freight Terms:
Ship Via:

2% 10, Net 30 Days - AR
Home Deliver Service
Executive Trucking

Sold To:

15062
Ecohome Improvement Mod Orders
2619 San Pablo Avenue
Berkeley, CA 94702-2227
US

Ship To:

IHD
225 DOLORES ST
SAN FRANCISCO, CA 94103
US
510-330-0980

Order Information:

CO-186472

Prod Date: 01/27/2025

Sales Person	Customer PO	Customer Care Rep
STEPHANIE ABDINA	Brandt 21095 Ivory ADD ON	Aileen King x1257 aking@essentialcabinetrygroup.co

Catalog: Executive Frameless

Staged

Ecohome Improvement Mod Orders				QCO-198196	
Ln	Product Code	Description	Qty	Last Checkpoint	Last Scan
2	WL361824	Wall Lift Up Door 18 High 23 7/8 Deep	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/30/2025 7:52 AM

Not Staged

Ecohome Improvement Mod Orders				QCO-198196	
Ln	Product Code	Description	Qty	Last Checkpoint	Last Scan

1 cabine +

J. Gorman

2/6/25

Staging Report

Phone (321) 632-0772
Fax (321) 631-2989

EXECUTIVE
CABINETRY

SchLoad: 01/24/2025
SchShip: 01/31/2025
Trk: EXEC

Order Number:
Document Number:
Order Date

CO-192682
11/13/2024

Sold To:

15062
Ecohome Improvement Mod Orders
2619 San Pablo Avenue
Berkeley, CA 94702-2227
US

Payment Terms:
Freight Terms:
Ship Via:

2% 10, Net 30 Days - AR
Home Deliver Service
Executive Trucking

Ship To:

IHD
437 Andrieux St
SONOMA, CA 95476
US
510-330-0980

Sales Person	Customer PO	Customer Care Rep
MONTI ...	21553 Narsutis - KITCHEN	Alleen King x1257 aking@essentialcabinetrygroup.co

Catalog: Executive Frameless

Staged

CO-192682

Ecohome Improvement Mod

Orders				Last Scan	
Ln	Product Code	Description	Qty	Last Checkpoint	Last Scan
2	B9FH	Base 9 Full Height	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 10:42 AM
3	SB33	Sink Base 33 2 Door False Front	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 1:22 PM
4	BCER36	Easy Reach Corner Cabinet	1	Checkpoint: FG Whse In-PLA2 Loc Name: FG300	1/29/2025 3:12 PM
5	BCSS39	Lazy Susan Base Shelf Mount Wood Trays	1	Checkpoint: FG Whse In-PLA2 Loc Name: FG300	1/29/2025 3:12 PM
6	B30D3	Base 30 3 Drawer	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 10:20 AM
7	BMDC30	Drawer Microwave Base Cabinet V2	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 10:11 AM
8	BWBB18-2	Base Double Trash Pullout 18 Door_Drawer SC	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 11:25 AM
9	B3612FH	Base 36 12D Full Height 2 Door	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 11:12 AM
10	B3612FH	Base 36 12D Full Height 2 Door	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 11:16 AM
11	B3612FH	Base 36 12D Full Height 2 Door	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 11:07 AM
16	W3639	Wall 39 High	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 1:09 PM
17	W422724	Wall 27 High 23 7/8 Deep	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 1:15 PM
19	W3639	Wall 39 High	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 1:35 PM
22	TROT2193	Utility 21x24x93 4 Rollouts	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 10:13 AM
36	FVB27D3	Floating Vanity Base 27 3 Drawer	1	Checkpoint: Final QA-PLA2 Loc Name: FGAssembly	1/29/2025 9:26 AM

Staged

CO-191372

Ecohome Improvement Mod Orders					Last Scan
Ln	Product Code	Description	Qty	Last Checkpoint	
7984692					
I2	PNLFBEC34	3/4 Panel Stain-Paint Face & Back Edge Band All	1	**SHIPPED**	12/19/2024 5:11 PM
I6	PNLFBEC34	3/4 Panel Stain-Paint Face & Back Edge Band All	1	**SHIPPED**	12/19/2024 5:11 PM
7984693					
I3	PNLFBEC34	3/4 Panel Stain-Paint Face & Back Edge Band All	1	**SHIPPED**	12/19/2024 5:10 PM
7984694					
I4	PNLFBEC34	3/4 Panel Stain-Paint Face & Back Edge Band All	1	**SHIPPED**	12/19/2024 5:10 PM
7984695					
I5	PNLFBEC34	3/4 Panel Stain-Paint Face & Back Edge Band All	1	**SHIPPED**	12/19/2024 5:09 PM
7987665					
I17	TF696	Tall Filler	1	**SHIPPED**	12/19/2024 5:11 PM
8094450					
I23	WROT212	Loose Wood Rollout Tray 2 High	1	Checkpoint: FG Whse In-PLA2 Loc Name: FG054	1/28/2025 7:38 AM
I24	SOFTCLOSE	GLIDES	1	Checkpoint: FG Whse In-PLA2 Loc Name: FG054	1/28/2025 7:38 AM

Not Staged

Ecohome Improvement Mod Orders					Last Scan
Ln	Product Code	Description	Qty	Last Checkpoint	

CO-191372

Done Williams @ 1/28/25