## Status Summary Report

Job No: 20877 Blessed Stanley Rother Shrine (DRY)

Release No: CO2 R-22

_		Made	Staged	Shipped	Item Description	Item Comments
Stone ID	Plan Pcs	Pcs	Pcs	Pcs	Pallet Number & Shipped Date	
AP1-143	8	8	8	8	5210 - 19x8.625x12 P22025 = 3 - 08/24/2021, P22042 = 2 - 08/23/2021, P22044 = 3 - 08/23/2021	
AP2-37	16	16	16	16	5210 - 19x8.625x12 P22042 = 2 - 08/23/2021, P22043 = 3 - 08/23/2021, P22048 = 3 - 08/25/2021, P22051 = 2 - 08/23/2021, P22063 = 3 - 08/24/2021, P22064 = 3 - 08/24/2021	
AP3-162	4	4	4	4	5210 - 19x8.625x12 P22026 = 2 - 08/23/2021, P22052 = 2 - 08/23/2021	
AP4-163	8	8	8	8	5211 - 19x8.625x12 P22026 = 2 - 08/23/2021, P22027 = 4 - 08/23/2021, P22052 = 2 - 08/23/2021	
CL1-121	14	14	14	14	5401 - 22x21.5x12 $P22041 = 1 - 08/23/2021$ , $P22045 = 2 - 08/23/2021$ , $P22046 = 2 - 08/23/2021$ , $P22053 = 2 - 08/23/2021$ , $P22055 = 2 - 08/25/2021$ , $P22058 = 1 - 08/25/2021$ , $P22059 = 1 - 08/24/2021$ , $P22060 = 1 - 08/24/2021$ , $P22061 = 1 - 08/24/2021$ , $P22062 = 1 - 08/24/2021$	
CL1-164	4	4	4	4	5401 - 22x21.5x12 P22038 = 1 - 08/23/2021, P22039 = 2 - 08/23/2021, P22040 = 1 - 08/23/2021	
CL2-165	2	2	2	2	5401 - 22x21.5x12 P22049 = 1 - 08/25/2021, P22050 = 1 - 08/25/2021	
CL3-165	2	2	2	2	5401 - 22x21.5x12 P22057 = 2 - 08/25/2021	
CM1-121	10	10	10	10	5401 - 22x21.5x12 P22018 = 1 - 08/24/2021, P22022 = 2 - 08/23/2021, P22028 = 2 - 08/23/2021, P22029 = 2 - 08/23/2021, P22030 = 2 - 08/23/2021, P22035 = 1 - 08/23/2021	
CM1-166	4	4	4	4	5401 - 22x21.5x12 P22007 = 1 - 08/23/2021, P22017 = 2 - 08/24/2021, P22018 = 1 - 08/24/2021	
CM2-167	2	2	2	2	5401 - 22x21.5x12 P22023 = 1 - 08/23/2021, P22024 = 1 - 08/24/2021	
CM3-167	2	2	2	2	5401 - 22x21.5x12 P22023 = 1 - 08/23/2021, P22024 = 1 - 08/24/2021	
CN1-121	6	6	6	6	5405 - 15.5x18.625x12 P22009 = 2 - 08/23/2021, P22012 = 2 - 08/23/2021, P22015 = 2 - 08/24/2021	
CN1-166	4	4	4	4	5405 - 15.5x18.625x12 P22006 = 2 - 08/23/2021, P22008 = 2 - 08/23/2021	
CN2-168	2	2	2	2	5405 - 15.5x18.625x12 P22019 = 1 - 08/24/2021, P22020 = 1 - 08/24/2021	
CN3-168	2	2	2	2	5405 - 15.5x18.625x12 P22019 = 1 - 08/24/2021, P22020 = 1 - 08/24/2021	
LE50	2	2	2	2	P22065 = 2 - 08/23/2021	
N1-171	4	4	4	4	5401 - 5.5x18.25x12	

Monday, December 27, 2021 Page 1 of 3

## Status Summary Report

Job No: 20877 Blessed Stanley Rother Shrine (DRY)

Release No: CO2 R-22

		Made	Staged	Shipped	Item Description	Item Comments
Stone ID	Plan Pcs	Pcs	Pcs	Pcs	Pallet Number & Shipped Date	
N1-60	6	6	6	6	5401 - 5.5x18.25x12 P22037 = 6 - 08/23/2021	
N1-95	4	4	4	4	$5401 - 5.5 \times 18.25 \times 12$ P22001 = 4 - 08/23/2021	
N2-170	8	8	8	8	5401 - 5.5x18.25x12 P22031 = 4 - 08/23/2021, P22032 = 4 - 08/23/2021	
N3-170	4	4	4	4	5401 - 5.5x18.25x12 P22031 = 2 - 08/23/2021, P22032 = 2 - 08/23/2021	
N4-93	8	8	8	8	5401 - 5.5x18.25x12 P22021 = 5 - 08/23/2021, P22056 = 3 - 08/23/2021	
N5-153	1	1	1	1	5401 - 5.5x18.25x12 P22003 = 1 - 08/23/2021	
N5-172	3	3	3	3	5401 - 5.5x18.25x12 P22003 = 3 - 08/23/2021	
N6-153	1	1	1	1	5401 - 5.5x18.25x12 P22002 = 1 - 08/23/2021	
N6-172	3	3	3	3	5401 - 5.5x18.25x12 P22002 = 3 - 08/23/2021	
N7-23	6	6	6	6	5401 - 5.5x18.25x12 P22036 = 5 - 08/23/2021, P22065 = 1 - 08/23/2021	
N8-174	4	4	4	4	5401 - 5.5x18.25x12 P22033 = 1 - 08/23/2021, P22034 = 3 - 08/23/2021	
N9-174	4	4	4	4	5401 - 5.5x18.25x12 P22033 = 3 - 08/23/2021, P22034 = 1 - 08/23/2021	
P1-171	4	4	4	4	5401 - 6x5x12 P22047 = 4 - 08/23/2021	
P1-93	8	8	8	8	5401 - 6x5x12 P22047 = 3 - 08/23/2021, P22054 = 5 - 08/23/2021	
P1-95	4	4	4	4	5401 - 6x5x12 P22047 = 4 - 08/23/2021	
P2-111	4	4	4	4	5401 - 6x5x12 P22054 = 4 - 08/23/2021	
P2-173	4	4	4	4	5401 - 6x5x12 P22047 = 4 - 08/23/2021	
P3-111	4	4	4	4	5401 - 6x5x12 P22065 = 4 - 08/23/2021	
P3-173	4	4	4	4	5401 - 6x5x12 P22047 = 4 - 08/23/2021	
R1-04	8	8	8	8	5402 - 28x5x12 P22004 = 4 - 08/23/2021, P22005 = 4 - 08/23/2021	
S1-169	8	8	8	8	urn - 20x20x45.625 P22067 = 4 - 12/21/2021, P22068 = 4 - 12/21/2021	
S1A	8	8	8	8	urn - 20x20x45.625 P22066 = 8 - 12/06/2021	
T1-176	4	4	4	4	5405 - 5.5x20x12 P22056 = 4 - 08/23/2021	
T2-177	2	2	2	2	5405 - 5.5x20x12 P22013 = 2 - 08/23/2021	
T3-177	2	2	2	2	5405 - 5.5x20x12 P22013 = 2 - 08/23/2021	
T4-178	2	2	2	2	5405 - 5.5x20x12 P22013 = 2 - 08/23/2021	
T5-178	2	2	2	2	5405 - 5.5x20x12 P22013 = 2 - 08/23/2021	
U1-147	12	12	12	12	5405 - 5.5x20x12 P22014 = 6 - 08/24/2021, P22016 = 6 - 08/23/2021	

Monday, December 27, 2021 Page 2 of 3

## Status Summary Report

Job No: 20877 Blessed Stanley Rother Shrine (DRY)

Release No: CO2 R-22

		Made	Staged	Shipped	Item Description	Item Comments
Stone ID	Plan Pcs	Pcs	Pcs	Pcs	Pallet Number & Shipped Date	

**TOTAL** 228 228 228 228

Monday, December 27, 2021 Page 3 of 3