

Routing Sheet (R202306021117341)



Routing No.:	R202306021117341	Customer:	SQU	Location:	GA2
Ship To:	Enemy Ink Attn: Savannah Czarnik 255.00	Shipping Date:	06/02/2023	Cancel After Date/In DC Date:	06/02/2023
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	293.25
Total Ctns/Units:	68/2040	Total Weight:	32640.00	Actual Ship Date:	06/02/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20230602081427	Lane:		Customer PO No:	SO552873
Instruction:					



<u>Cust. PO No.</u>	<u>E&amp;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>
SO552873	18	6/2/2023				841024121223	841024121223 Custom Pizza Rat 841024121223		2040	30	68	480.00	32640.00	3.75	255.00

**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>
841024121223	841024121223	Custom Pizza Rat				2040	30	68	32640.00	255.00