

Routing Sheet (R202307201104081)



Routing No.:	R202307201104081	Customer:	SQU	Location:	GA2
Ship To:	Marilyns Lakeside	Shipping Date:	07/20/2023	Cancel After Date/In DC Date:	07/20/2023
Total Cube:	1.56	Adjusted Precent(%):	15.00	Adjusted Cube:	1.79
Total Ctns/Units:	2/24	Total Weight:	8.00	Actual Ship Date:	07/20/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20230720101906	Lane:		Customer PO No:	SO579537

Instruction:



<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>
SO579537	147	7/20/2023				841024120424	841024120424 Alter Ego Coffee - Rainbow 841024120424		12	12	1	4.00	4.00	0.78	0.78
SO579537	147	7/20/2023				841024120431	841024120431 Alter Ego Coffee - Affogato 841024120431		12	12	1	4.00	4.00	0.78	0.78