

Routing Sheet (R202309060608441)



Routing No.:	R202309060608441	Customer:	SQU	Location:	GA2
Ship To:	Childrens Gift Shop	Shipping Date:	09/01/2023	Cancel After Date/In DC Date:	09/01/2023
Total Cube:	0.78	Adjusted Precent(%):	15.00	Adjusted Cube:	0.90
Total Ctns/Units:	1/12	Total Weight:	3.99	Actual Ship Date:	09/06/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20230906054408	Lane:		Customer PO No:	SO584080
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>
SO584080	913	9/1/2023	9/1/2023			SQU-120417	841024120417 Alter Ego Coffee - Decaf SQU-120417		12	12	1	3.99	3.99	0.78	0.78