

Routing Sheet (R202309130710121)



Routing No.:	R202309130710121	Customer:	SQU	Location:	GA2
Ship To:	SQU AT CHERRY HILL MALL1	Shipping Date:	09/14/2023	Cancel After Date/In DC Date:	09/14/2023
Total Cube:	4.80	Adjusted Precent(%):	15.00	Adjusted Cube:	5.52
Total Ctns/Units:	2/6	Total Weight:	9.49	Actual Ship Date:	09/14/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20230913062502	Lane:		Customer PO No:	TO27928
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>
TO27928	968	9/14/2023	9/14/2023			SQU-115185	841024115185 Comfort Food Kabob SQU-115185		3	3	1	6.00	6.00	2.27	2.27
TO27928	968	9/14/2023	9/14/2023			SQU-115246	841024115246 Comfort Food Corndog SQU-115246		3	3	1	3.49	3.49	2.53	2.53