

Routing Sheet (R202309130324261)



Routing No.:	R202309130324261	Customer:	SQU	Location:	GA2
Ship To:	Childrens Hospital Colorado 23.58	Shipping Date:	09/13/2023	Cancel After Date/In DC Date:	09/13/2023
Total Cube:	7/27	Adjusted Precent(%):	15.00	Adjusted Cube:	27.12
Total Ctns/Units:	1	Total Weight:	146.00	Actual Ship Date:	09/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20230913030658	Lane:		Customer PO No:	SO592626

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>
SO592626	967	9/13/2023	9/13/2023			SQU-118360	841024118360 Squishable Pumpkin II SQU-118360		24	6	4	12.00	48.00	3.96	15.84
SO592626	967	9/13/2023	9/13/2023			SQU-121278	841024121278 Round MDF Squishable Floorstand SQU-121278		2	1	2	40.00	80.00	3.56	7.12
SO592626	967	9/13/2023	9/13/2023			SQU-123883	841024123883 Round MDF Squishable Floorstand - Carton 2 SQU-123883		1	1	1	18.00	18.00	0.62	0.62