

Routing Sheet (R202309210417151)



Routing No.:	R202309210417151	Customer:	SQU	Location:	GA2
Ship To:	Dayton Childrens Hospital Gift Shop	Shipping Date:	09/22/2023	Cancel After Date/In DC Date:	09/22/2023
Total Cube:	0.85	Adjusted Precent(%):	15.00	Adjusted Cube:	0.98
Total Ctns/Units:	1/12	Total Weight:	4.66	Actual Ship Date:	09/22/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20230921035704	Lane:		Customer PO No:	SO591549
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>
SO591549	1188	9/22/2023	9/22/2023			SQU-120707	841024120707 Snugglemi Snackers Baby Mothman SQU-120707		12	12	1	4.66	4.66	0.85	0.85