

Routing Sheet (R202312210804551)



Routing No.:	R202312210804551	Customer:	SQU	Location:	GA2
Ship To:	Event Network Accounts Payable	Shipping Date:	12/22/2023	Cancel After Date/In DC Date:	12/22/2023
Total Cube:	1.88	Adjusted Percent(%):	15.00	Adjusted Cube:	2.16
Total Ctns/Units:	2/24	Total Weight:	7.92	Actual Ship Date:	12/22/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20231221080307	Lane:		Customer PO No:	SO625068

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>
SO625068	18177	12/22/2023				SQU-116755	841024116755 Snugglemi Snackers Cactus SQU-116755		24	12	2	3.96	7.92	0.94	1.88

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
SQU-116755	841024116755	Snugglemi Snackers Cactus				24	12	2	7.92	1.88