

Routing Sheet (R202403200915141)



Routing No.:	R202403200915141	Customer:	SQU	Location:	GA2
Ship To:	Cuyahoga Community College Western	Shipping Date:	03/20/2024	Cancel After Date/In DC Date:	03/20/2024
Total Cube:	11.63	Adjusted Percent(%):	15.00	Adjusted Cube:	13.37
Total Ctns/Units:	3/16	Total Weight:	6.34	Actual Ship Date:	03/20/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20240320091424	Lane:		Customer PO No:	FR26549-SO629790

Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
FR26549-SO629790	30274	3/20/2024				SQU-106442	841024106442 Mini Squishable Teal Pufferfish (7") SQU-106442		4	4	1	1.61	1.61	4.13	4.13
FR26549-SO629790	30274	3/20/2024				SQU-118681	841024118681 Mini Squishable Baby Mothman SQU-118681		6	6	1	1.99	1.99	3.75	3.75
FR26549-SO629790	30274	3/20/2024				SQU-120264	841024120264 Mini Squishable Nessie SQU-120264		6	6	1	2.74	2.74	3.75	3.75

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
SQU-106442	841024106442	Mini Squishable Teal Pufferfish (7")				4	4	1	1.61	4.13
SQU-118681	841024118681	Mini Squishable Baby Mothman				6	6	1	1.99	3.75
SQU-120264	841024120264	Mini Squishable Nessie				6	6	1	2.74	3.75