

Routing Sheet (R202403220625471)



Routing No.:	R202403220625471	Customer:	SQU	Location:	GA2
Ship To:	San Jacinto College Bookstore #553	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:	3/22	Total Weight:	8.88	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.:	B20240322055119	Lane:		Customer PO No:	FR26546-SO629801

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
FR26546-SO629801	30188	3/20/2024				SQU-106442	841024106442 Mini Squishable Teal Pufferfish (7") SQU-106442		8	8	1	3.23	3.23	4.13	4.13
FR26546-SO629801	30188	3/20/2024				SQU-118681	841024118681 Mini Squishable Baby Mothman SQU-118681		6	6	1	1.99	1.99	3.75	3.75
FR26546-SO629801	30188	3/20/2024				SQU-120264	841024120264 Mini Squishable Nessie SQU-120264		8	8	1	3.66	3.66	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")				8	8	1	3.23	4.13
SQU-118681	841024118681	Mini Squishable Baby Mothman				6	6	1	1.99	3.75
SQU-120264	841024120264	Mini Squishable Nessie				8	8	1	3.66	3.75