

Routing Sheet (R202403270856341)



Routing No.: R202403270856341 Customer: SQU Location: GA2  
 Ship To: KCTCS - Elizabethtown Community and Center Shipping Date: 03/25/2024 Cancel After Date/In DC Date: 03/25/2024  
 Total Cube: 9.06 Adjusted Percent(%): 15.00 Adjusted Cube: 9.06  
 2/16 Total Weight: 6.89 Actual Ship Date: 03/25/2024  
 Total Ctns/Units: Estimated Pallet Weight(LB): 50.00 Routing:  
 Estimated Pallet Count: 1  
 Carrier: Customer Specified Freight Term: Prepaid Ship Method: LTL  
 Batch No.: B20240327084858 Lane: Customer PO No: FR27320-SO629699  
 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
FR27320-SO629699	31155	3/25/2024				SQU-106442	841024106442 Mini Squishable Teal Pufferfish (7") SQU-106442		8	8	1	3.23	3.23	4.13	4.13
FR27320-SO629699	31155	3/25/2024				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-120264	841024120264	Mini Squishable Nessie				8	8	1	3.66	3.75