

Routing Sheet (R202406111216041)



Routing No.:	R202406111216041	Customer:	SQU	Location:	GA2
Ship To:	Samantha Sheehan	Shipping Date:	06/11/2024	Cancel After Date/In DC Date:	06/11/2024
Total Cube:	311.52	Adjusted Percent(%):	15.00	Adjusted Cube:	358.25
Total Ctns/Units:	295/3540	Total Weight:	1482.67	Actual Ship Date:	06/11/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20240611094900	Lane:		Customer PO No:	FR35101-SO632594

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
FR35101-SO632594	44969	6/11/2024				SQU-124101	841024124101 Alter Ego Moth - Dragon SQU-124101		708	12	59	4.69	276.71	0.80	47.20
FR35101-SO632594	44969	6/11/2024				SQU-124262	841024124262 Alter Ego Moth - Cake SQU-124262		708	12	59	6.60	389.40	1.12	66.08
FR35101-SO632594	44969	6/11/2024				SQU-124279	841024124279 Alter Ego Moth - Turnip SQU-124279		708	12	59	4.68	276.12	1.12	66.08
FR35101-SO632594	44969	6/11/2024				SQU-124286	841024124286 Alter Ego Moth - Metal SQU-124286		708	12	59	4.57	269.63	1.12	66.08
FR35101-SO632594	44969	6/11/2024				SQU-124293	841024124293 Alter Ego Moth - Sage SQU-124293		708	12	59	4.59	270.81	1.12	66.08

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-124101	841024124101	Alter Ego Moth - Dragon				708	12	59	276.71	47.20
SQU-124262	841024124262	Alter Ego Moth - Cake				708	12	59	389.40	66.08
SQU-124279	841024124279	Alter Ego Moth - Turnip				708	12	59	276.12	66.08
SQU-124286	841024124286	Alter Ego Moth - Metal				708	12	59	269.63	66.08
SQU-124293	841024124293	Alter Ego Moth - Sage				708	12	59	270.81	66.08