Routing Sheet (R202504110627451)

Routing No.:	R202504110627451	Customer:	SQU	Location:	GA2
Ship To:	Retail Shops / Ty Fansler	Shipping Date:	04/11/2025	Cancel After Date/In DC Date:	04/19/2025
Total Cube:	8.16	Adjusted Precent(%):	15.00	Adjusted Cube:	9.38
Total Ctns/Units:	2/12	Total Weight:	21.98	Actual Ship Date:	04/11/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20250411062703	Lane:		Customer PO No:	FR130465-SO711034

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
FR130465-SO711034	202879	4/11/2025	4/19/2025			SQU-114966	841024114966 Comfort Food Dipped Ice Cream Pop SQU-114966		12	6	2	10.99	21.98	4.08	8.16

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-114966	841024114966	Comfort Food Dipped Ice Cream Pop				12	6	2	21.98	8.16