

Routing Sheet (R2025041504322611)



Routing No.: R2025041504322611 Customer: SQU Location: GA2
 Ship To: Great Wolf LodgeVA Shipping Date: 04/15/2025 Cancel After Date/In DC Date: 04/23/2025
 Gift Shop 1
 Total Cube: 11.96 Adjusted Percent(%): 15.00 Adjusted Cube: 13.75
 Total Ctns/Units: 3/18 Total Weight: 25.02 Actual Ship Date: 04/15/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Customer Specified Freight Term: 3rd Party Billing Ship Method: LTL
 Batch No.: B20250414105640 Lane: Customer PO No: FR131201-SO711124

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
FR131201-SO711124	203386	4/15/2025	4/23/2025			SQU-114966	841024114966 Comfort Food Dipped Ice Cream Pop SQU-114966		6	6	1	10.99	10.99	4.08	4.08
FR131201-SO711124	203386	4/15/2025	4/23/2025			SQU-119985	841024119985 Comfort Food Cotton Candy SQU-119985		4	4	1	7.86	7.86	3.75	3.75
FR131201-SO711124	203386	4/15/2025	4/23/2025			SQU-122855	841024122855 Mini Squishable Inky Cap Mushroom SQU-122855		8	8	1	6.17	6.17	4.13	4.13

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				6	6	1	10.99	4.08
SQU-119985	841024119985	Comfort Food Cotton Candy				4	4	1	7.86	3.75
SQU-122855	841024122855	Mini Squishable Inky Cap Mushroom				8	8	1	6.17	4.13