

Routing Sheet (R202507151107121)



Routing No.:	R202507151107121	Customer:	SQU	Location:	GA2
Ship To:	C Photodesign Inc, DBA Hola Ink	Shipping Date:	07/16/2025	Cancel After Date/In DC Date:	07/24/2025
Total Cube:	296.50	Adjusted Percent(%):	15.00	Adjusted Cube:	340.98
Total Ctns/Units:	60/600	Total Weight:	619.40	Actual Ship Date:	07/16/2025
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250715110633	Lane:		Customer PO No:	FR159158- SO735033
Instruction:					



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
FR159158-SO735033	221543	7/16/2025	7/24/2025			SQU-104349	841024104349 Mini Comfort Food Avocado (7") SQU-104349		300	30	10	21.99	219.90	4.55	45.50
FR159158-SO735033	221543	7/16/2025	7/24/2025			SQU-111576	841024111576 Comfort Food Cherries SQU-111576		300	6	50	7.99	399.50	5.02	251.00

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
SQU-104349	841024104349	Mini Comfort Food Avocado (7")				300	30	10	219.90	45.50
SQU-111576	841024111576	Comfort Food Cherries				300	6	50	399.50	251.00