

Routing Sheet (R202602200319321)



Routing No.:	R202602200319321	Customer:	SQU	Location:	GA2
Ship To:	c/o GAMA	Shipping Date:	02/19/2026	Cancel After Date/In DC Date:	02/28/2026
Total Cube:	8.63	Adjusted Percent(%):	15.00	Adjusted Cube:	9.92
Total Ctns/Units:	6/6	Total Weight:	54.00	Actual Ship Date:	02/19/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20260220031824	Lane:		Customer PO No:	FR234722-SO799296

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
FR234722-SO799296	297175	2/19/2026	2/28/2026			SQU-113006	841024113006 Adjustable Counter Spinner Display SQU-113006		1	1	1	17.00	17.00	0.38	0.38
FR234722-SO799296	297175	2/19/2026	2/28/2026			SQU-121261	841024121261 Snackers Corrugate Floorstand SQU-121261		1	1	1	17.00	17.00	2.49	2.49
FR234722-SO799296	297175	2/19/2026	2/28/2026			SQU-121667	841024121667 Squishable DisplayHutch -Magic Land SQU-121667		4	1	4	5.00	20.00	1.44	5.76

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-113006	841024113006	Adjustable Counter Spinner Display				1	1	1	17.00	0.38
SQU-121261	841024121261	Snackers Corrugate Floorstand				1	1	1	17.00	2.49
SQU-121667	841024121667	Squishable DisplayHutch -Magic Land				4	1	4	20.00	5.76