

Routing Sheet (R202604090542461)



Routing No.:	R202604090542461	Customer:	SQU	Location:	GA2
Ship To:	King's Island OH	Shipping Date:	04/15/2026	Cancel After Date/In DC Date:	04/23/2026
Total Cube:	8.23	Adjusted Percent(%):	15.00	Adjusted Cube:	9.46
Total Ctns/Units:	3/42	Total Weight:	30.88	Actual Ship Date:	04/15/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20260409053332	Lane:		Customer PO No:	FR244457-SO807482
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
FR244457-SO807482	303735	4/15/2026	4/23/2026			SQU-103113	841024103113 Comfort Food Pizza SQU-103113		6	6	1	7.71	7.71	3.40	3.40
FR244457-SO807482	303735	4/15/2026	4/23/2026			SQU-131093	841024131093 Squishable Ghost Pepper SQU-131093		6	6	1	9.49	9.49	1.98	1.98
FR244457-SO807482	303735	4/15/2026	4/23/2026			SQU-131611	841024131611 Mini Squishable Neon Punk Baby Mothman SQU-131611		30	30	1	13.68	13.68	2.85	2.85

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-103113	841024103113	Comfort Food Pizza				6	6	1	7.71	3.40
SQU-131093	841024131093	Squishable Ghost Pepper				6	6	1	9.49	1.98
SQU-131611	841024131611	Mini Squishable Neon Punk Baby Mothman				30	30	1	13.68	2.85