Routing Sheet (R202607080939071)

Routing No.:	R202607080939071	Customer:	SQU	Location:	GA2
Ship To:	Riverside City College BKST #8511	Shipping Date:	07/08/2026	Cancel After Date/In DC Date:	07/17/2026
Total Cube:	2.77	Adjusted Precent(%):	15.00	Adjusted Cube:	3.19
Total Ctns/Units:	1/10	Total Weight:	4.43	Actual Ship Date:	07/08/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20260708092754	Lane:		Customer PO No:	FR270222-SO805011

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
FR270222-SO805011	318160	7/8/2026	7/17/2026			SQU-131826	841024131826 Mini Squishable Solar Baby Mothman SQU-131826		10	10	1	4.43	4.43	2.77	2.77

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-131826	841024131826	Mini Squishable Solar Baby Mothman				10	10	1	4.43	2.77