

Routing Sheet (R202507170454141)



Routing No.: R202507170454141 Customer: HPS Location: GA2
 Ship To: Hudson Group-JFK Shipping Date: 07/17/2025 Cancel After Date/In DC Date: 07/31/2025
 Total Cube: 24.70 Adjusted Percent(%): 15.00 Adjusted Cube: 28.41
 Total Ctns/Units: 65/65 Total Weight: 8.45 Actual Ship Date: 07/17/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Customer Specified Freight Term: Prepaid Ship Method: LTL
 Batch No.: B20250717042054 Lane: Customer PO No: SO22152898
 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
SO22152898	221799	7/17/2025	7/31/2025			P000533-UP2-3Y	192766165465 Kids Birds Sock P000533-UP2-3Y		24	1	24	0.13	3.12	0.67	16.08
SO22152898	221799	7/17/2025	7/31/2025			P000533-UP4-6Y	192766165472 Kids Birds Sock P000533-UP4-6Y		12	1	12	0.13	1.56	0.67	8.04
SO22152898	221799	7/17/2025	7/31/2025			PIS01-9300-UP36-40	192766118454 Pizza Slice Sock PIS01-9300-UP36-40		24	1	24	0.13	3.12	0.02	0.48
SO22152898	221799	7/17/2025	7/31/2025			PIS01-9300-UP41-46	192766118461 Pizza Slice Sock PIS01-9300-UP41-46		5	1	5	0.13	0.65	0.02	0.10

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
P000533-UP2-3Y	192766165465	Kids Birds Sock				24	1	24	3.12	16.08
P000533-UP4-6Y	192766165472	Kids Birds Sock				12	1	12	1.56	8.04
PIS01-9300-UP36-40	192766118454	Pizza Slice Sock				24	1	24	3.12	0.48
PIS01-9300-UP41-46	192766118461	Pizza Slice Sock				5	1	5	0.65	0.10