

Routing Sheet (R202507170514581)



Routing No.:	R202507170514581	Customer:	HPS	Location:	GA2
Ship To:	Bloomington's - Stone Mountain DC	Shipping Date:	07/15/2025	Cancel After Date/In DC Date:	07/16/2025
Total Cube:	13.37	Adjusted Percent(%):	15.00	Adjusted Cube:	15.38
Total Ctns/Units:	6/6	Total Weight:	0.67	Actual Ship Date:	07/15/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250717035649	Lane:		Customer PO No:	SO22153475

Instruction:



<u>Cust. PO No.</u>	<u>E&amp;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>
SO22153475	221737	7/15/2025	7/16/2025			FIO01-6050-UP41-46	192766134393 Filled Optic Sock FIO01-6050-UP41-46		1	1	1	0.02	0.02	0.02	0.02
SO22153475	221737	7/15/2025	7/16/2025			FIO01-9350-UP41-46	192766134430 Filled Optic Sock FIO01-9350-UP41-46		5	1	5	0.13	0.65	2.67	13.35

**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>
FIO01-6050-UP41-46	192766134393	Filled Optic Sock				1	1	1	0.02	0.02
FIO01-9350-UP41-46	192766134430	Filled Optic Sock				5	1	5	0.65	13.35