

Routing Sheet (R202507240957223)



Routing No.:	R202507240957223	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 591.57	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	680.31
Total Ctns/Units:	591/591	Total Weight:	53.07	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899
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
SO22152899	222727	7/21/2025	7/31/2025			CAC01-7303-UP36-40	192766148710 Cactus Sock CAC01-7303-UP36-40		3	1	3	0.13	0.39	2.67	8.01
SO22152899	222727	7/21/2025	7/31/2025			KBDS01-6500-UP2-3Y	192766136717 Kids Big Dot Snowman Sock KBDS01-6500-UP2-3Y		48	1	48	0.13	6.24	0.67	32.16
SO22152899	222727	7/21/2025	7/31/2025			P000038-UP41-46	192766158382 Cloudy Sock P000038-UP41-46		22	1	22	0.13	2.86	2.67	58.74
SO22152899	222727	7/21/2025	7/31/2025			P000133-UP36-40	192766159259 Horse Sock P000133-UP36-40		10	1	10	0.13	1.30	2.67	26.70
SO22152899	222727	7/21/2025	7/31/2025			P000133-UP41-46	192766159266 Horse Sock P000133-UP41-46		9	1	9	0.13	1.17	2.67	24.03
SO22152899	222727	7/21/2025	7/31/2025			P000272-UP36-40	192766160514 Star Wars Yoda Sock P000272-UP36-40		18	1	18	0.13	2.34	2.67	48.06
SO22152899	222727	7/21/2025	7/31/2025			P000522-UP36-40	192766165274 Cab Sock P000522-UP36-40		24	1	24	0.02	0.48	0.02	0.48
SO22152899	222727	7/21/2025	7/31/2025			P000525-UP41-46	192766165342 City Traffic Sock P000525-UP41-46		18	1	18	0.13	2.34	2.67	48.06
SO22152899	222727	7/21/2025	7/31/2025			P000533-UP2-3Y	192766165465 Kids Birds Sock P000533-UP2-3Y		48	1	48	0.13	6.24	0.67	32.16
SO22152899	222727	7/21/2025	7/31/2025			P000533-UP4-6Y	192766165472 Kids Birds Sock P000533-UP4-6Y		24	1	24	0.13	3.12	0.67	16.08
SO22152899	222727	7/21/2025	7/31/2025			P000658-UP2-3Y	192766174252 Kids Banana Sock P000658-UP2-3Y		24	1	24	0.13	3.12	0.67	16.08
SO22152899	222727	7/21/2025	7/31/2025			P000658-UP4-6Y	192766174269 Kids Banana Sock P000658-UP4-6Y		15	1	15	0.13	1.95	0.67	10.05
SO22152899	222727	7/21/2025	7/31/2025			P000660-UP2-3Y	192766174337 Kids Pineapple Sock P000660-UP2-3Y		24	1	24	0.13	3.12	0.67	16.08
SO22152899	222727	7/21/2025	7/31/2025			P000666-UP36-40	192766170513 Disco Shoes Sock P000666-UP36-40		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			P000713-UP36-40	192766171299 Crocodile Sock P000713-UP36-40		10	1	10	0.13	1.30	2.67	26.70
SO22152899	222727	7/21/2025	7/31/2025			P000714-UP41-46	192766171329 Flamingo Sock P000714-UP41-46		6	1	6	0.13	0.78	2.67	16.02

Routing Sheet (R202507240957223)



Routing No.:	R202507240957223	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 591.57	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	680.31
Total Ctns/Units:	591/591	Total Weight:	53.07	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899

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
SO22152899	222727	7/21/2025	7/31/2025			P000724-UP41-46	192766171527 Ice Cream Sock P000724-UP41-46		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			P000800-UP4-6Y	192766175242 Kids Inflatable Dino Sock P000800-UP4-6Y		24	1	24	0.13	3.12	0.67	16.08
SO22152899	222727	7/21/2025	7/31/2025			PUL01-6500-UP36-40	192766109971 Puppy Love Sock PUL01-6500-UP36-40		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			PUL01-6500-UP41-46	192766109988 Puppy Love Sock PUL01-6500-UP41-46		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			SNEW01-6001-UP36-40	843154117091 New York Edition Taxi Cab SNEW01-6001-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			STR01-6650-UP36-40	192766134546 Stripe Sock STR01-6650-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			TAC01-9000-UP41-46	192766153981 Taco To Go Sock TAC01-9000-UP41-46		24	1	24	0.13	3.12	2.67	64.08

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CAC01-7303-UP36-40	192766148710	Cactus Sock				3	1	3	0.39	8.01
KBDS01-6500-UP2-3Y	192766136717	Kids Big Dot Snowman Sock				48	1	48	6.24	32.16
P000038-UP41-46	192766158382	Cloudy Sock				22	1	22	2.86	58.74
P000133-UP36-40	192766159259	Horse Sock				10	1	10	1.30	26.70
P000133-UP41-46	192766159266	Horse Sock				9	1	9	1.17	24.03
P000272-UP36-40	192766160514	Star Wars Yoda Sock				18	1	18	2.34	48.06
P000522-UP36-40	192766165274	Cab Sock				24	1	24	0.48	0.48
P000525-UP41-46	192766165342	City Traffic Sock				18	1	18	2.34	48.06
P000533-UP2-3Y	192766165465	Kids Birds Sock				48	1	48	6.24	32.16
P000533-UP4-6Y	192766165472	Kids Birds Sock				24	1	24	3.12	16.08
P000658-UP2-3Y	192766174252	Kids Banana Sock				24	1	24	3.12	16.08
P000658-UP4-6Y	192766174269	Kids Banana Sock				15	1	15	1.95	10.05
P000660-UP2-3Y	192766174337	Kids Pineapple Sock				24	1	24	3.12	16.08

Routing Sheet (R202507240957223)



Routing No.:	R202507240957223	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:	591.57	Adjusted Percent(%):	15.00	Adjusted Cube:	680.31
Total Ctns/Units:	591/591	Total Weight:	53.07	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899
Instruction:					



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>
P000666-UP36-40	192766170513	Disco Shoes Sock				48	1	48	0.96	0.96
P000713-UP36-40	192766171299	Crocodile Sock				10	1	10	1.30	26.70
P000714-UP41-46	192766171329	Flamingo Sock				6	1	6	0.78	16.02
P000724-UP41-46	192766171527	Ice Cream Sock				48	1	48	0.96	0.96
P000800-UP4-6Y	192766175242	Kids Inflatable Dino Sock				24	1	24	3.12	16.08
PUL01-6500-UP36-40	192766109971	Puppy Love Sock				48	1	48	0.96	0.96
PUL01-6500-UP41-46	192766109988	Puppy Love Sock				48	1	48	0.96	0.96
SNEW01-6001-UP36-40	843154117091	New York Edition Taxi Cab				24	1	24	3.12	64.08
STR01-6650-UP36-40	192766134546	Stripe Sock				24	1	24	3.12	64.08
TAC01-9000-UP41-46	192766153981	Taco To Go Sock				24	1	24	3.12	64.08

Routing Sheet (R202507240957222)



Routing No.:	R202507240957222	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 2608.62	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	2999.91
Total Ctns/Units:	1138/1138	Total Weight:	131.62	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	29	Estimated Pallet Weight(LB):	1450.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899

Instruction:



<u>Cust. PO No.</u>	<u>E&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>
SO22152899	222727	7/21/2025	7/31/2025			BCH01-0200-UP36-40	192766148352 Beach Break Sock BCH01-0200-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			BCH01-0200-UP41-46	192766148369 Beach Break Sock BCH01-0200-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			BDO05-6500-UP36-40	192766148413 Big Dot Low Sock BDO05-6500-UP36-40		24	1	24	0.11	2.64	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			HAM01-9050-UP36-40	192766134461 Hamburger Sock HAM01-9050-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000039-UP36-40	192766158399 Cloudy Sock P000039-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000039-UP41-46	192766158405 Cloudy Sock P000039-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000062-UP36-40	192766158733 Frog Sock P000062-UP36-40		24	1	24	0.02	0.48	0.02	0.48
SO22152899	222727	7/21/2025	7/31/2025			P000062-UP41-46	192766158740 Frog Sock P000062-UP41-46		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			P000137-UP41-46	192766159341 Climbing Sock P000137-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000245-UP36-40	192766160132 Star Wars Sock P000245-UP36-40		34	1	34	0.13	4.42	2.67	90.78
SO22152899	222727	7/21/2025	7/31/2025			P000522-UP41-46	192766165281 Cab Sock P000522-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000523-UP41-46	192766165304 In the park sock P000523-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000524-UP41-46	192766165328 Chairs Sock P000524-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000526-UP36-40	192766165359 Apple Sock P000526-UP36-40		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			P000527-UP41-46	192766165380 Pic Time Sock P000527-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000532-UP4-6Y	192766165427 Kids In the park sock P000532-UP4-6Y		24	1	24	0.13	3.12	0.67	16.08

Routing Sheet (R202507240957222)



Routing No.:	R202507240957222	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 2608.62	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	2999.91
Total Ctns/Units:	1138/1138	Total Weight:	131.62	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	29	Estimated Pallet Weight(LB):	1450.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899

Instruction:



<u>Cust. PO No.</u>	<u>E&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>
SO22152899	222727	7/21/2025	7/31/2025			P000666-UP41-46	192766170520 Disco Shoes Sock P000666-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000668-UP36-40	192766174351 Rocket Man Sock P000668-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000668-UP41-46	192766174368 Rocket Man Sock P000668-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000671-UP36-40	192766170599 Elton Glasses Sock P000671-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000671-UP41-46	192766170605 Elton Glasses Sock P000671-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000709-UP36-40	192766171213 Dancing Flower Sock P000709-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000709-UP41-46	192766171220 Dancing Flower Sock P000709-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000716-UP36-40	192766171350 Poolside Sock P000716-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000742-UP36-40	192766171794 Vinyl Sock P000742-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000742-UP41-46	192766171800 Vinyl Sock P000742-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000751-UP36-40	192766171954 Take Away Sock P000751-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000751-UP41-46	192766171961 Take Away Sock P000751-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			P000753-UP41-46	192766172005 Sunny Side Up Sock P000753-UP41-46		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000767-UP36-40	192766172197 Stripe Sock P000767-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000767-UP41-46	192766172203 Stripe Sock P000767-UP41-46		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000782-UP41-46	192766172463 Terry Peace Sign Sock P000782-UP41-46		24	1	24	0.13	3.12	2.67	64.08

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Routing No.: R202507240957222 Customer: HPS Location: GA2
 Ship To: Hudson Group - Shipping Date: 07/21/2025 Cancel After Date/In DC Date: 07/31/2025
 Total Cube: 2608.62 Adjusted Percent(%): 15.00 Adjusted Cube: 2999.91
 Total Ctns/Units: 1138/1138 Total Weight: 131.62 Actual Ship Date: 07/21/2025
 Estimated Pallet Count: 29 Estimated Pallet Weight(LB): 1450.00 Routing:
 Carrier: Customer Specified Freight Term: Prepaid Ship Method: LTL
 Batch No.: B20250722102857 Lane: Customer PO No: SO22152899

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
SO22152899	222727	7/21/2025	7/31/2025			P000800-UP2-3Y	192766175235 Kids Inflatable Dino Sock P000800-UP2-3Y		24	1	24	0.02	0.48	0.01	0.24
SO22152899	222727	7/21/2025	7/31/2025			P001022-UP36-40	192766173552 Picnic Time Sock P001022-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			SMH01-9300-UP36-40	192766153554 Smiley Heart Sock SMH01-9300-UP36-40		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			SMH01-9300-UP41-46	192766153561 Smiley Heart Sock SMH01-9300-UP41-46		24	1	24	0.13	3.12	2.67	64.08
SO22152899	222727	7/21/2025	7/31/2025			TAC01-9000-UP36-40	192766153974 Taco To Go Sock TAC01-9000-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			THU01-6550-UP36-40	192766134584 Thumbs Up Sock THU01-6550-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			THU01-6550-UP41-46	192766134591 Thumbs Up Sock THU01-6550-UP41-46		48	1	48	0.13	6.24	2.67	128.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BCH01-0200-UP36-40	192766148352	Beach Break Sock				24	1	24	3.12	64.08
BCH01-0200-UP41-46	192766148369	Beach Break Sock				24	1	24	3.12	64.08
BDO05-6500-UP36-40	192766148413	Big Dot Low Sock				24	1	24	2.64	64.08
HAM01-9050-UP36-40	192766134461	Hamburger Sock				24	1	24	3.12	64.08
P000039-UP36-40	192766158399	Cloudy Sock				24	1	24	3.12	64.08
P000039-UP41-46	192766158405	Cloudy Sock				24	1	24	3.12	64.08
P000062-UP36-40	192766158733	Frog Sock				24	1	24	0.48	0.48
P000062-UP41-46	192766158740	Frog Sock				48	1	48	0.96	0.96
P000137-UP41-46	192766159341	Climbing Sock				24	1	24	3.12	64.08
P000245-UP36-40	192766160132	Star Wars Sock				34	1	34	4.42	90.78
P000522-UP41-46	192766165281	Cab Sock				24	1	24	3.12	64.08
P000523-UP41-46	192766165304	In the park sock				24	1	24	3.12	64.08
P000524-UP41-46	192766165328	Chairs Sock				24	1	24	3.12	64.08

Routing Sheet (R202507240957222)



Routing No.:	R202507240957222	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 2608.62	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	2999.91
Total Ctns/Units:	1138/1138	Total Weight:	131.62	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	29	Estimated Pallet Weight(LB):	1450.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
P000526-UP36-40	192766165359	Apple Sock				48	1	48	0.96	0.96
P000527-UP41-46	192766165380	Pic Time Sock				24	1	24	3.12	64.08
P000532-UP4-6Y	192766165427	Kids In the park sock				24	1	24	3.12	16.08
P000666-UP41-46	192766170520	Disco Shoes Sock				24	1	24	3.12	64.08
P000668-UP36-40	192766174351	Rocket Man Sock				24	1	24	3.12	64.08
P000668-UP41-46	192766174368	Rocket Man Sock				24	1	24	3.12	64.08
P000671-UP36-40	192766170599	Elton Glasses Sock				24	1	24	3.12	64.08
P000671-UP41-46	192766170605	Elton Glasses Sock				24	1	24	3.12	64.08
P000709-UP36-40	192766171213	Dancing Flower Sock				24	1	24	3.12	64.08
P000709-UP41-46	192766171220	Dancing Flower Sock				24	1	24	3.12	64.08
P000716-UP36-40	192766171350	Poolside Sock				24	1	24	3.12	64.08
P000742-UP36-40	192766171794	Vinyl Sock				24	1	24	3.12	64.08
P000742-UP41-46	192766171800	Vinyl Sock				24	1	24	3.12	64.08
P000751-UP36-40	192766171954	Take Away Sock				24	1	24	3.12	64.08
P000751-UP41-46	192766171961	Take Away Sock				24	1	24	3.12	64.08
P000753-UP41-46	192766172005	Sunny Side Up Sock				48	1	48	6.24	128.16
P000767-UP36-40	192766172197	Stripe Sock				48	1	48	6.24	128.16
P000767-UP41-46	192766172203	Stripe Sock				48	1	48	6.24	128.16
P000782-UP41-46	192766172463	Terry Peace Sign Sock				24	1	24	3.12	64.08
P000800-UP2-3Y	192766175235	Kids Inflatable Dino Sock				24	1	24	0.48	0.24
P001022-UP36-40	192766173552	Picnic Time Sock				24	1	24	3.12	64.08
SMH01-9300-UP36-40	192766153554	Smiley Heart Sock				24	1	24	3.12	64.08
SMH01-9300-UP41-46	192766153561	Smiley Heart Sock				24	1	24	3.12	64.08
TAC01-9000-UP36-40	192766153974	Taco To Go Sock				48	1	48	6.24	128.16
THU01-6550-UP36-40	192766134584	Thumbs Up Sock				48	1	48	6.24	128.16
THU01-6550-UP41-46	192766134591	Thumbs Up Sock				48	1	48	6.24	128.16

Routing Sheet (R202507240957211)



Routing No.:	R202507240957211	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 2608.52	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	2999.80
Total Ctns/Units:	1076/1076	Total Weight:	154.28	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	29	Estimated Pallet Weight(LB):	1450.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899

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
SO22152899	222727	7/21/2025	7/31/2025			BDO02-6650-UP41-46	192766145443 2-Pack Classic Big Dot Socks BDO02-6650-UP41-46		48	1	48	0.26	12.48	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			BDO02-9350-UP41-46	192766145467 2-Pack Classic Big Dot Socks BDO02-9350-UP41-46		48	1	48	0.26	12.48	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			BEA01-1300-UP41-46	192766134799 Beatles Silhouettes Sock BEA01-1300-UP41-46		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			BEE01-6500-UP36-40	192766148451 Beer Sock BEE01-6500-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			DOG01-9050-UP36-40	192766134324 Dog Sock DOG01-9050-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			DOG01-9050-UP41-46	192766134331 Dog Sock DOG01-9050-UP41-46		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			DOG01-9100-UP36-40	192766148994 Doggo Sock DOG01-9100-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			DOG02-9050-UP41-46	192766145481 2-Pack Classic Dog Socks DOG02-9050-UP41-46		48	1	48	0.26	12.48	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			EBI01-4300-UP36-40	192766103719 Early Bird Sock EBI01-4300-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			FIO01-6550-UP41-46	192766134416 Filled Optic Sock FIO01-6550-UP41-46		48	1	48	0.02	0.96	0.02	0.96
SO22152899	222727	7/21/2025	7/31/2025			MJA01-9050-UP36-40	192766134508 Cat Sock MJA01-9050-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			MJA02-9050-UP41-46	192766145504 2-Pack Classic Cat Socks MJA02-9050-UP41-46		48	1	48	0.26	12.48	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000128-UP36-40	192766159198 Flaming Burger Sock P000128-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000128-UP41-46	192766159204 Flaming Burger Sock P000128-UP41-46		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000137-UP36-40	192766159334 Climbing Sock P000137-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000523-UP36-40	192766165298 In the park sock P000523-UP36-40		48	1	48	0.13	6.24	2.67	128.16

Routing Sheet (R202507240957211)



Routing No.:	R202507240957211	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 2608.52	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	2999.80
Total Ctns/Units:	1076/1076	Total Weight:	154.28	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	29	Estimated Pallet Weight(LB):	1450.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899

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
SO22152899	222727	7/21/2025	7/31/2025			P000713-UP41-46	192766171305 Crocodile Sock P000713-UP41-46		15	1	15	0.13	1.95	2.67	40.05
SO22152899	222727	7/21/2025	7/31/2025			P000719-UP36-40	192766171411 Banana Sock P000719-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000719-UP41-46	192766171428 Banana Sock P000719-UP41-46		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000724-UP36-40	192766171510 Ice Cream Sock P000724-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000744-UP36-40	192766171831 Dancing Cats Sock P000744-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000744-UP41-46	192766171848 Dancing Cats Sock P000744-UP41-46		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000753-UP36-40	192766171992 Sunny Side Up Sock P000753-UP36-40		48	1	48	0.13	6.24	2.67	128.16
SO22152899	222727	7/21/2025	7/31/2025			P000790-UP4-6Y	192766174849 Kids Butterfly Sock P000790-UP4-6Y		5	1	5	0.13	0.65	0.67	3.35

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BDO02-6650-UP41-46	192766145443	2-Pack Classic Big Dot Socks				48	1	48	12.48	128.16
BDO02-9350-UP41-46	192766145467	2-Pack Classic Big Dot Socks				48	1	48	12.48	128.16
BEA01-1300-UP41-46	192766134799	Beatles Silhouettes Sock				48	1	48	6.24	128.16
BEE01-6500-UP36-40	192766148451	Beer Sock				48	1	48	6.24	128.16
DOG01-9050-UP36-40	192766134324	Dog Sock				48	1	48	6.24	128.16
DOG01-9050-UP41-46	192766134331	Dog Sock				48	1	48	0.96	0.96
DOG01-9100-UP36-40	192766148994	Doggo Sock				48	1	48	6.24	128.16
DOG02-9050-UP41-46	192766145481	2-Pack Classic Dog Socks				48	1	48	12.48	128.16
EBI01-4300-UP36-40	192766103719	Early Bird Sock				48	1	48	6.24	128.16
FIO01-6550-UP41-46	192766134416	Filled Optic Sock				48	1	48	0.96	0.96
MJA01-9050-UP36-40	192766134508	Cat Sock				48	1	48	6.24	128.16

Routing Sheet (R202507240957211)



Routing No.:	R202507240957211	Customer:	HPS	Location:	GA2
Ship To:	Hudson Group - Chicago O'Hare 2608.52	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/31/2025
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	2999.80
Total Ctns/Units:	1076/1076	Total Weight:	154.28	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	29	Estimated Pallet Weight(LB):	1450.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250722102857	Lane:		Customer PO No:	SO22152899

Instruction:



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>
MJA02-9050-UP41-46	192766145504	2-Pack Classic Cat Socks				48	1	48	12.48	128.16
P000128-UP36-40	192766159198	Flaming Burger Sock				48	1	48	6.24	128.16
P000128-UP41-46	192766159204	Flaming Burger Sock				48	1	48	6.24	128.16
P000137-UP36-40	192766159334	Climbing Sock				48	1	48	6.24	128.16
P000523-UP36-40	192766165298	In the park sock				48	1	48	6.24	128.16
P000713-UP41-46	192766171305	Crocodile Sock				15	1	15	1.95	40.05
P000719-UP36-40	192766171411	Banana Sock				48	1	48	6.24	128.16
P000719-UP41-46	192766171428	Banana Sock				48	1	48	6.24	128.16
P000724-UP36-40	192766171510	Ice Cream Sock				48	1	48	6.24	128.16
P000744-UP36-40	192766171831	Dancing Cats Sock				48	1	48	6.24	128.16
P000744-UP41-46	192766171848	Dancing Cats Sock				48	1	48	6.24	128.16
P000753-UP36-40	192766171992	Sunny Side Up Sock				48	1	48	6.24	128.16
P000790-UP4-6Y	192766174849	Kids Butterfly Sock				5	1	5	0.65	3.35