

Routing Sheet (R202508150643041)



Routing No.:	R202508150643041	Customer:	HPS	Location:	GA2
Ship To:	Siskind & Co.2	Shipping Date:	08/15/2025	Cancel After Date/In DC Date:	08/22/2025
Total Cube:	12.78	Adjusted Percent(%):	15.00	Adjusted Cube:	14.70
Total Ctns/Units:	1278/1278	Total Weight:	166.14	Actual Ship Date:	08/15/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250815040744	Lane:		Customer PO No:	SO22154603-2

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>
SO22154603-2	227101	8/15/2025	8/22/2025			P002208-UP10-13	192766188037 Coffee To Go Sock P002208-UP10-13		927	1	927	0.13	120.51	0.01	9.27
SO22154603-2	227101	8/15/2025	8/22/2025			P002210-UP10-13	192766188075 Multi Dot Sock P002210-UP10-13		351	1	351	0.13	45.63	0.01	3.51

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>
P002208-UP10-13	192766188037	Coffee To Go Sock				927	1	927	120.51	9.27
P002210-UP10-13	192766188075	Multi Dot Sock				351	1	351	45.63	3.51