

Routing Sheet (R202508190718421)



Routing No.:	R202508190718421	Customer:	HPS	Location:	GA2
Ship To:	Bloomington's - Stone Mountain DC	Shipping Date:	08/04/2025	Cancel After Date/In DC Date:	08/25/2025
Total Cube:	16.38	Adjusted Percent(%):	15.00	Adjusted Cube:	18.84
Total Ctns/Units:	24/24	Total Weight:	2.46	Actual Ship Date:	08/04/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250815072146	Lane:		Customer PO No:	SO22154001

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
SO22154001	226427	8/4/2025	8/25/2025			P000039-UP41-46	192766158405 Cloudy Sock P000039-UP41-46		6	1	6	0.02	0.12	0.02	0.12
SO22154001	226427	8/4/2025	8/25/2025			P003607-UP41-46	192766201842 Blue Natural Dye Sock P003607-UP41-46		6	1	6	0.13	0.78	2.67	16.02
SO22154001	226427	8/4/2025	8/25/2025			P004095-UP41-46	192766205062 Pretzel Sock P004095-UP41-46		6	1	6	0.13	0.78	0.02	0.12
SO22154001	226427	8/4/2025	8/25/2025			P005752-UP41-46	192766222861 Big Dot Sock P005752-UP41-46		6	1	6	0.13	0.78	0.02	0.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
P000039-UP41-46	192766158405	Cloudy Sock				6	1	6	0.12	0.12
P003607-UP41-46	192766201842	Blue Natural Dye Sock				6	1	6	0.78	16.02
P004095-UP41-46	192766205062	Pretzel Sock				6	1	6	0.78	0.12
P005752-UP41-46	192766222861	Big Dot Sock				6	1	6	0.78	0.12