

Routing Sheet (R202509010752061)



Routing No.:	R202509010752061	Customer:	HPS	Location:	GA2
Ship To:	J. C. Penney Corporation Inc.	Shipping Date:	08/15/2025	Cancel After Date/In DC Date:	08/22/2025
Total Cube:	1.20	Adjusted Percent(%):	15.00	Adjusted Cube:	1.38
Total Ctns/Units:	60/60	Total Weight:	1.20	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.:	B20250901054948	Lane:		Customer PO No:	SO22154295

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
SO22154295	229853	8/15/2025	8/22/2025			P002293-UP41-46	192766190245 LITE Soccer Sock P002293-UP41-46		15	1	15	0.02	0.30	0.02	0.30
SO22154295	229853	8/15/2025	8/22/2025			P003877-UP41-46	192766204300 LITE Mini Dot Sock P003877-UP41-46		6	1	6	0.02	0.12	0.02	0.12
SO22154295	229853	8/15/2025	8/22/2025			P003879-UP41-46	192766204348 LITE Santa Sock P003879-UP41-46		12	1	12	0.02	0.24	0.02	0.24
SO22154295	229853	8/15/2025	8/22/2025			P005787-UP41-46	192766223721 Gingerbread Everyday Sock P005787-UP41-46		12	1	12	0.02	0.24	0.02	0.24
SO22154295	229853	8/15/2025	8/22/2025			P005788-UP41-46	192766223745 Tree Everyday Sock P005788-UP41-46		15	1	15	0.02	0.30	0.02	0.30

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
P002293-UP41-46	192766190245	LITE Soccer Sock				15	1	15	0.30	0.30
P003877-UP41-46	192766204300	LITE Mini Dot Sock				6	1	6	0.12	0.12
P003879-UP41-46	192766204348	LITE Santa Sock				12	1	12	0.24	0.24
P005787-UP41-46	192766223721	Gingerbread Everyday Sock				12	1	12	0.24	0.24
P005788-UP41-46	192766223745	Tree Everyday Sock				15	1	15	0.30	0.30