

Routing Sheet (R202509220749032)



Routing No.:	R202509220749032	Customer:	HPS	Location:	GA2
Ship To:	Nordstrom.com1	Shipping Date:	09/24/2025	Cancel After Date/In DC Date:	10/01/2025
Total Cube:	1.64	Adjusted Percent(%):	15.00	Adjusted Cube:	1.89
Total Ctns/Units:	82/82	Total Weight:	3.84	Actual Ship Date:	09/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250922074808	Lane:		Customer PO No:	SO22156457

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
SO22156457	233339	9/24/2025	10/1/2025			P000040-UP36-40	192766158412 Mushroom Sock P000040-UP36-40		17	1	17	0.02	0.34	0.02	0.34
SO22156457	233339	9/24/2025	10/1/2025			P001504-UP36-40	192766180772 Glass Of Wine Sock P001504-UP36-40		20	1	20	0.02	0.40	0.02	0.40
SO22156457	233339	9/24/2025	10/1/2025			P003272-UP36-40	192766199842 Bow Sock P003272-UP36-40		20	1	20	0.13	2.60	0.02	0.40
SO22156457	233339	9/24/2025	10/1/2025			P003596-UP36-40	192766201613 Rose Natural Dye Sock P003596-UP36-40		25	1	25	0.02	0.50	0.02	0.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
P000040-UP36-40	192766158412	Mushroom Sock				17	1	17	0.34	0.34
P001504-UP36-40	192766180772	Glass Of Wine Sock				20	1	20	0.40	0.40
P003272-UP36-40	192766199842	Bow Sock				20	1	20	2.60	0.40
P003596-UP36-40	192766201613	Rose Natural Dye Sock				25	1	25	0.50	0.50

Routing Sheet (R202509220749031)



Routing No.:	R202509220749031	Customer:	HPS	Location:	GA2
Ship To:	Nordstrom.com	Shipping Date:	09/24/2025	Cancel After Date/In DC Date:	10/01/2025
Total Cube:	0.56	Adjusted Percent(%):	15.00	Adjusted Cube:	0.64
Total Ctns/Units:	28/28	Total Weight:	1.33	Actual Ship Date:	09/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250922074808	Lane:		Customer PO No:	SO22156456

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
SO22156456	233304	9/24/2025	10/1/2025			P000040-UP36-40	192766158412 Mushroom Sock P000040-UP36-40		6	1	6	0.02	0.12	0.02	0.12
SO22156456	233304	9/24/2025	10/1/2025			P001504-UP36-40	192766180772 Glass Of Wine Sock P001504-UP36-40		7	1	7	0.02	0.14	0.02	0.14
SO22156456	233304	9/24/2025	10/1/2025			P003272-UP36-40	192766199842 Bow Sock P003272-UP36-40		7	1	7	0.13	0.91	0.02	0.14
SO22156456	233304	9/24/2025	10/1/2025			P003596-UP36-40	192766201613 Rose Natural Dye Sock P003596-UP36-40		8	1	8	0.02	0.16	0.02	0.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
P000040-UP36-40	192766158412	Mushroom Sock				6	1	6	0.12	0.12
P001504-UP36-40	192766180772	Glass Of Wine Sock				7	1	7	0.14	0.14
P003272-UP36-40	192766199842	Bow Sock				7	1	7	0.91	0.14
P003596-UP36-40	192766201613	Rose Natural Dye Sock				8	1	8	0.16	0.16