

Routing Sheet (R202510200344041)



Routing No.:	R202510200344041	Customer:	HPS	Location:	GA2
Ship To:	HUDSON GROUP2	Shipping Date:	10/09/2025	Cancel After Date/In DC Date:	10/31/2025
Total Cube:	32.76	Adjusted Percent(%):	15.00	Adjusted Cube:	37.67
Total Ctns/Units:	72/72	Total Weight:	2.76	Actual Ship Date:	10/09/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20251020034224	Lane:		Customer PO No:	SO22160902

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>
SO22160902	242531	10/9/2025	10/31/2025			P000526-UP41-46	192766165366 Apple Sock P000526-UP41-46		12	1	12	0.02	0.24	0.02	0.24
SO22160902	242531	10/9/2025	10/31/2025			P000527-UP41-46	192766165380 Pic Time Sock P000527-UP41-46		12	1	12	0.13	1.56	2.67	32.04
SO22160902	242531	10/9/2025	10/31/2025			P000532-UP4-6Y	192766165427 Kids In the park sock P000532-UP4-6Y		48	1	48	0.02	0.96	0.01	0.48

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>
P000526-UP41-46	192766165366	Apple Sock				12	1	12	0.24	0.24
P000527-UP41-46	192766165380	Pic Time Sock				12	1	12	1.56	32.04
P000532-UP4-6Y	192766165427	Kids In the park sock				48	1	48	0.96	0.48