

Routing Sheet (R202604090310253)



Routing No.:	R202604090310253	Customer:	MACY04WHS	Location:	SD3
Ship To:	CG	Shipping Date:	04/13/2026	Cancel After Date/In DC Date:	04/13/2026
Total Cube:	7.20	Adjusted Precent(%):	30.00	Adjusted Cube:	9.36
Total Ctns/Units:	20/120	Total Weight:	88.40	Actual Ship Date:	04/15/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260409010453	Lane:		Customer PO No:	6208505

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>
6208505	76542272	4/13/2026	4/27/2026	4/13/2026	0803	MCG21-5354N	194145781563 CC 2 Pack Pillow Protector N/A	250	120	6	20	4.42	88.40	0.36	7.20