

Routing Sheet (R202604230308531)



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|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202604230308531 | Customer: | MACY04WHS | Location: | SD3 |
| Ship To: | AZ | Shipping Date: | 05/04/2026 | Cancel After Date/In DC Date: | 05/04/2026 |
| Total Cube: | 63.00 | Adjusted Percent(%): | 30.00 | Adjusted Cube: | 81.90 |
| Total Ctns/Units: | 175/1050 | Total Weight: | 827.44 | Actual Ship Date: | 05/04/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20260423013535 | Lane: | | Customer PO No: | 6438614 |
| 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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 6438614 | 76626647 | 5/4/2026 | 5/11/2026 | 5/4/2026 | 0858 | MCG21-5354S26 | 194145781563 CC 2 Pack Pillow Protector N/A | 250 | 528 | 6 | 88 | 4.42 | 388.96 | 0.36 | 31.68 |
| 6438614 | 76626647 | 5/4/2026 | 5/11/2026 | 5/4/2026 | 0858 | MCG21-5355N | 194145781556 CC 2 Pack Pillow Protector N/A | 250 | 522 | 6 | 87 | 5.04 | 438.48 | 0.36 | 31.32 |