

Routing Sheet (R202604300333453)



Routing No.:	R202604300333453	Customer:	MACY04WHS	Location:	SD3
Ship To:	CG	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	05/04/2026
Total Cube:	6.12	Adjusted Percent(%):	30.00	Adjusted Cube:	7.96
Total Ctns/Units:	17/102	Total Weight:	77.62	Actual Ship Date:	05/06/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260430020532	Lane:		Customer PO No:	6555192
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>
6555192	76678058	5/4/2026	5/18/2026	5/4/2026	0803	MCG21-5354S26	194145781563 CC 2 Pack Pillow Protector N/A	250	78	6	13	4.42	57.46	0.36	4.68
6555192	76678058	5/4/2026	5/18/2026	5/4/2026	0803	MCG21-5355S26	194145781556 CC 2 Pack Pillow Protector N/A	250	24	6	4	5.04	20.16	0.36	1.44