

Routing Sheet (R202605130319002)



Routing No.:	R202605130319002	Customer:	MACY04WHS	Location:	SD3
Ship To:	BA	Shipping Date:	05/18/2026	Cancel After Date/In DC Date:	05/18/2026
Total Cube:	50.04	Adjusted Percent(%):	30.00	Adjusted Cube:	65.05
Total Ctns/Units:	139/834	Total Weight:	639.18	Actual Ship Date:	05/18/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260512231545	Lane:		Customer PO No:	6771386
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>
6771386	76749259	5/18/2026	6/1/2026	5/18/2026	0958	MCG21-5354S26	194145781563 CC 2 Pack Pillow Protector N/A	250	594	6	99	4.42	437.58	0.36	35.64
6771386	76749259	5/18/2026	6/1/2026	5/18/2026	0958	MCG21-5355S26	194145781556 CC 2 Pack Pillow Protector N/A	250	240	6	40	5.04	201.60	0.36	14.40