

Routing Sheet (R202606080542223)



Routing No.:	R202606080542223	Customer:	MACY04WHS	Location:	SD3
Ship To:	CG	Shipping Date:	06/01/2026	Cancel After Date/In DC Date:	06/01/2026
Total Cube:	10.08	Adjusted Percent(%):	30.00	Adjusted Cube:	13.10
Total Ctns/Units:	28/168	Total Weight:	127.48	Actual Ship Date:	06/15/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260602235504	Lane:		Customer PO No:	7009393
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>
7009393	76881856	6/1/2026	6/15/2026	6/1/2026	0803	MCG21-5354S26	194145781563 CC 2 Pack Pillow Protector N/A	250	132	6	22	4.42	97.24	0.36	7.92
7009393	76881856	6/1/2026	6/15/2026	6/1/2026	0803	MCG21-5355S26	194145781556 CC 2 Pack Pillow Protector N/A	250	36	6	6	5.04	30.24	0.36	2.16