

Routing Sheet (R202606190433433)



Routing No.: R202606190433433 Customer: MACY04WHS Location: SD3
 Ship To: CG Shipping Date: 06/15/2026 Cancel After Date/In DC Date: 06/15/2026
 Total Cube: 13.32 Adjusted Percent(%): 30.00 Adjusted Cube: 17.32
 Total Ctns/Units: 37/222 Total Weight: 170.98 Actual Ship Date: 06/24/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20260609233217 Lane: Customer PO No: 7237896
 Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
7237896	76917977	6/15/2026	6/29/2026	6/15/2026	0803	MCG21-5354S26	194145781563 CC 2 Pack Pillow Protector N/A	250	150	6	25	4.42	110.50	0.36	9.00
7237896	76917977	6/15/2026	6/29/2026	6/15/2026	0803	MCG21-5355S26	194145781556 CC 2 Pack Pillow Protector N/A	250	72	6	12	5.04	60.48	0.36	4.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MCG21-5354S26	194145781563	CC 2 Pack Pillow Protector	250			150	6	25	110.50	9.00
MCG21-5355S26	194145781556	CC 2 Pack Pillow Protector	250			72	6	12	60.48	4.32