

Routing Sheet (R202607020333441)



Routing No.: R202607020333441 Customer: MACY03WHS Location: SD3
 Ship To: AZ Shipping Date: 07/06/2026 Cancel After Date/In DC Date: 07/06/2026
 Total Cube: 1.08 Adjusted Percent(%): 30.00 Adjusted Cube: 1.40
 Total Ctns/Units: 3/18 Total Weight: 15.12 Actual Ship Date: 07/08/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20260701232644 Lane: Customer PO No: 7612083
 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 |
|--------------|------------|---------------|-------------------|------------|----------|---------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 7612083 | 77070216 | 7/6/2026 | 7/20/2026 | 7/6/2026 | 0451 | MCG21-5355S26 | 194145781556 CC 2 Pack Pillow Protector N/A | 250 | 6 | 6 | 1 | 5.04 | 5.04 | 0.36 | 0.36 |
| 7612083 | 77070217 | 7/6/2026 | 7/20/2026 | 7/6/2026 | 0452 | MCG21-5355S26 | 194145781556 CC 2 Pack Pillow Protector N/A | 250 | 6 | 6 | 1 | 5.04 | 5.04 | 0.36 | 0.36 |
| 7612083 | 77070219 | 7/6/2026 | 7/20/2026 | 7/6/2026 | 0465 | MCG21-5355S26 | 194145781556 CC 2 Pack Pillow Protector N/A | 250 | 6 | 6 | 1 | 5.04 | 5.04 | 0.36 | 0.36 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|---------------|--------------|----------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| MCG21-5355S26 | 194145781556 | CC 2 Pack Pillow Protector | 250 | | | 18 | 6 | 3 | 15.12 | 1.08 |