

Routing Sheet (R202606080542221)



Routing No.: R202606080542221 Customer: MACY04WHS Location: SD3  
 Ship To: AZ Shipping Date: 06/01/2026 Cancel After Date/In DC Date: 06/01/2026  
 Total Cube: 80.28 Adjusted Percent(%): 30.00 Adjusted Cube: 104.36  
 Total Ctns/Units: 223/1338 Total Weight: 1025.34 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:



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
7009393	76881857	6/1/2026	6/15/2026	6/1/2026	0858	MCG21-5354S26	194145781563 CC 2 Pack Pillow Protector N/A	250	954	6	159	4.42	702.78	0.36	57.24
7009393	76881857	6/1/2026	6/15/2026	6/1/2026	0858	MCG21-5355S26	194145781556 CC 2 Pack Pillow Protector N/A	250	384	6	64	5.04	322.56	0.36	23.04

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			954	6	159	702.78	57.24
MCG21-5355S26	194145781556	CC 2 Pack Pillow Protector	250			384	6	64	322.56	23.04