

Routing Sheet (R2023021003432014)



Routing No.:	R2023021003432014	Customer:	MACY01	Location:	SV3
Ship To:	0420	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	1.72	Adjusted Percent(%):	30.00	Adjusted Cube:	2.24
Total Ctns/Units:	4/12	Total Weight:	22.99	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/0420				



<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>
7041796	6884600	2/25/2023	3/12/2023	2/26/2023		MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884600	2/25/2023	3/12/2023	2/26/2023		MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884600	2/25/2023	3/12/2023	2/26/2023		MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884600	2/25/2023	3/12/2023	2/26/2023		MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343199)



Routing No.: R202302100343199 Customer: MACY01 Location: SV3
 Ship To: SC Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.06 Adjusted Percent(%): 30.00 Adjusted Cube: 93.68
 Total Ctns/Units: 170/510 Total Weight: 956.34 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SC



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
7041796	6884452	2/25/2023	3/12/2023	2/26/2023	0002	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884452	2/25/2023	3/12/2023	2/26/2023	0002	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884452	2/25/2023	3/12/2023	2/26/2023	0002	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884452	2/25/2023	3/12/2023	2/26/2023	0002	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884453	2/25/2023	3/12/2023	2/26/2023	0003	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884453	2/25/2023	3/12/2023	2/26/2023	0003	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884453	2/25/2023	3/12/2023	2/26/2023	0003	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884453	2/25/2023	3/12/2023	2/26/2023	0003	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884455	2/25/2023	3/12/2023	2/26/2023	0005	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884455	2/25/2023	3/12/2023	2/26/2023	0005	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884455	2/25/2023	3/12/2023	2/26/2023	0005	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884455	2/25/2023	3/12/2023	2/26/2023	0005	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884456	2/25/2023	3/12/2023	2/26/2023	0006	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884456	2/25/2023	3/12/2023	2/26/2023	0006	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884456	2/25/2023	3/12/2023	2/26/2023	0006	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884456	2/25/2023	3/12/2023	2/26/2023	0006	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10

Routing Sheet (R202302100343199)



Routing No.: R202302100343199 Customer: MACY01 Location: SV3
 Ship To: SC Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.06 Adjusted Percent(%): 30.00 Adjusted Cube: 93.68
 Total Ctns/Units: 170/510 Total Weight: 956.34 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SC



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
7041796	6884457	2/25/2023	3/12/2023	2/26/2023	0008	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884457	2/25/2023	3/12/2023	2/26/2023	0008	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884457	2/25/2023	3/12/2023	2/26/2023	0008	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884457	2/25/2023	3/12/2023	2/26/2023	0008	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884460	2/25/2023	3/12/2023	2/26/2023	0015	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884460	2/25/2023	3/12/2023	2/26/2023	0015	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884460	2/25/2023	3/12/2023	2/26/2023	0015	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884460	2/25/2023	3/12/2023	2/26/2023	0015	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884461	2/25/2023	3/12/2023	2/26/2023	0016	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884461	2/25/2023	3/12/2023	2/26/2023	0016	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884461	2/25/2023	3/12/2023	2/26/2023	0016	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884461	2/25/2023	3/12/2023	2/26/2023	0016	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884462	2/25/2023	3/12/2023	2/26/2023	0020	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884462	2/25/2023	3/12/2023	2/26/2023	0020	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884462	2/25/2023	3/12/2023	2/26/2023	0020	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884462	2/25/2023	3/12/2023	2/26/2023	0020	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343199)



Routing No.: R202302100343199 Customer: MACY01 Location: SV3
 Ship To: SC Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.06 Adjusted Percent(%): 30.00 Adjusted Cube: 93.68
 Total Ctns/Units: 170/510 Total Weight: 956.34 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SC



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
7041796	6884464	2/25/2023	3/12/2023	2/26/2023	0022	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884464	2/25/2023	3/12/2023	2/26/2023	0022	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884464	2/25/2023	3/12/2023	2/26/2023	0022	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884464	2/25/2023	3/12/2023	2/26/2023	0022	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884469	2/25/2023	3/12/2023	2/26/2023	0032	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884482	2/25/2023	3/12/2023	2/26/2023	0053	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884482	2/25/2023	3/12/2023	2/26/2023	0053	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884482	2/25/2023	3/12/2023	2/26/2023	0053	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884482	2/25/2023	3/12/2023	2/26/2023	0053	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884483	2/25/2023	3/12/2023	2/26/2023	0054	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884483	2/25/2023	3/12/2023	2/26/2023	0054	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884483	2/25/2023	3/12/2023	2/26/2023	0054	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884484	2/25/2023	3/12/2023	2/26/2023	0055	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884484	2/25/2023	3/12/2023	2/26/2023	0055	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884484	2/25/2023	3/12/2023	2/26/2023	0055	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884484	2/25/2023	3/12/2023	2/26/2023	0055	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343199)



Routing No.: R202302100343199 Customer: MACY01 Location: SV3
 Ship To: SC Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.06 Adjusted Percent(%): 30.00 Adjusted Cube: 93.68
 Total Ctns/Units: 170/510 Total Weight: 956.34 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SC



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
7041796	6884485	2/25/2023	3/12/2023	2/26/2023	0056	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884486	2/25/2023	3/12/2023	2/26/2023	0059	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884486	2/25/2023	3/12/2023	2/26/2023	0059	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884486	2/25/2023	3/12/2023	2/26/2023	0059	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884486	2/25/2023	3/12/2023	2/26/2023	0059	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884488	2/25/2023	3/12/2023	2/26/2023	0064	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884488	2/25/2023	3/12/2023	2/26/2023	0064	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884488	2/25/2023	3/12/2023	2/26/2023	0064	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884489	2/25/2023	3/12/2023	2/26/2023	0066	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884489	2/25/2023	3/12/2023	2/26/2023	0066	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884489	2/25/2023	3/12/2023	2/26/2023	0066	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884489	2/25/2023	3/12/2023	2/26/2023	0066	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884491	2/25/2023	3/12/2023	2/26/2023	0070	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884492	2/25/2023	3/12/2023	2/26/2023	0072	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884492	2/25/2023	3/12/2023	2/26/2023	0072	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884494	2/25/2023	3/12/2023	2/26/2023	0075	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R202302100343199)



Routing No.:	R202302100343199	Customer:	MACY01	Location:	SV3
Ship To:	SC	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	72.06	Adjusted Percent(%):	30.00	Adjusted Cube:	93.68
Total Ctns/Units:	170/510	Total Weight:	956.34	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/SC				



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
7041796	6884494	2/25/2023	3/12/2023	2/26/2023	0075	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884494	2/25/2023	3/12/2023	2/26/2023	0075	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884494	2/25/2023	3/12/2023	2/26/2023	0075	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884495	2/25/2023	3/12/2023	2/26/2023	0076	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884495	2/25/2023	3/12/2023	2/26/2023	0076	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884495	2/25/2023	3/12/2023	2/26/2023	0076	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884495	2/25/2023	3/12/2023	2/26/2023	0076	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884496	2/25/2023	3/12/2023	2/26/2023	0081	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884496	2/25/2023	3/12/2023	2/26/2023	0081	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884496	2/25/2023	3/12/2023	2/26/2023	0081	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884496	2/25/2023	3/12/2023	2/26/2023	0081	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884499	2/25/2023	3/12/2023	2/26/2023	0088	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884499	2/25/2023	3/12/2023	2/26/2023	0088	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884499	2/25/2023	3/12/2023	2/26/2023	0088	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884499	2/25/2023	3/12/2023	2/26/2023	0088	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884506	2/25/2023	3/12/2023	2/26/2023	0102	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343199)



Routing No.: R202302100343199 Customer: MACY01 Location: SV3
 Ship To: SC Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.06 Adjusted Percent(%): 30.00 Adjusted Cube: 93.68
 Total Ctns/Units: 170/510 Total Weight: 956.34 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SC



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
7041796	6884514	2/25/2023	3/12/2023	2/26/2023	0155	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884522	2/25/2023	3/12/2023	2/26/2023	0171	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884522	2/25/2023	3/12/2023	2/26/2023	0171	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884522	2/25/2023	3/12/2023	2/26/2023	0171	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884522	2/25/2023	3/12/2023	2/26/2023	0171	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884528	2/25/2023	3/12/2023	2/26/2023	0173	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884528	2/25/2023	3/12/2023	2/26/2023	0173	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884528	2/25/2023	3/12/2023	2/26/2023	0173	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884528	2/25/2023	3/12/2023	2/26/2023	0173	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884529	2/25/2023	3/12/2023	2/26/2023	0174	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884529	2/25/2023	3/12/2023	2/26/2023	0174	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884529	2/25/2023	3/12/2023	2/26/2023	0174	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884529	2/25/2023	3/12/2023	2/26/2023	0174	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884534	2/25/2023	3/12/2023	2/26/2023	0185	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884534	2/25/2023	3/12/2023	2/26/2023	0185	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884534	2/25/2023	3/12/2023	2/26/2023	0185	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343199)



Routing No.:	R202302100343199	Customer:	MACY01	Location:	SV3
Ship To:	SC	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	72.06	Adjusted Percent(%):	30.00	Adjusted Cube:	93.68
Total Ctns/Units:	170/510	Total Weight:	956.34	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/SC				



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
7041796	6884534	2/25/2023	3/12/2023	2/26/2023	0185	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884540	2/25/2023	3/12/2023	2/26/2023	0202	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884540	2/25/2023	3/12/2023	2/26/2023	0202	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884540	2/25/2023	3/12/2023	2/26/2023	0202	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884540	2/25/2023	3/12/2023	2/26/2023	0202	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884541	2/25/2023	3/12/2023	2/26/2023	0206	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884541	2/25/2023	3/12/2023	2/26/2023	0206	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884541	2/25/2023	3/12/2023	2/26/2023	0206	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884541	2/25/2023	3/12/2023	2/26/2023	0206	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884543	2/25/2023	3/12/2023	2/26/2023	0213	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884543	2/25/2023	3/12/2023	2/26/2023	0213	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884543	2/25/2023	3/12/2023	2/26/2023	0213	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431913)



Routing No.:	R2023021003431913	Customer:	MACY01	Location:	SV3
Ship To:	0242	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	0.39	Adjusted Precent(%):	30.00	Adjusted Cube:	0.51
Total Ctns/Units:	1/3	Total Weight:	4.95	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/0242				



<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>
7041796	6884559	2/25/2023	3/12/2023	2/26/2023		MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431912)



Routing No.: R2023021003431912 Customer: MACY01 Location: SV3
 Ship To: TU Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 20.16 Adjusted Percent(%): 30.00 Adjusted Cube: 26.21
 Total Ctns/Units: 48/144 Total Weight: 266.31 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /TU



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
7041796	6884590	2/25/2023	3/12/2023	2/26/2023	0368	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884590	2/25/2023	3/12/2023	2/26/2023	0368	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884590	2/25/2023	3/12/2023	2/26/2023	0368	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884590	2/25/2023	3/12/2023	2/26/2023	0368	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884591	2/25/2023	3/12/2023	2/26/2023	0373	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884591	2/25/2023	3/12/2023	2/26/2023	0373	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884591	2/25/2023	3/12/2023	2/26/2023	0373	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884592	2/25/2023	3/12/2023	2/26/2023	0381	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884592	2/25/2023	3/12/2023	2/26/2023	0381	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884592	2/25/2023	3/12/2023	2/26/2023	0381	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884592	2/25/2023	3/12/2023	2/26/2023	0381	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884593	2/25/2023	3/12/2023	2/26/2023	0383	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884594	2/25/2023	3/12/2023	2/26/2023	0387	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884594	2/25/2023	3/12/2023	2/26/2023	0387	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884594	2/25/2023	3/12/2023	2/26/2023	0387	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884594	2/25/2023	3/12/2023	2/26/2023	0387	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R2023021003431912)



Routing No.: R2023021003431912 Customer: MACY01 Location: SV3
 Ship To: TU Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 20.16 Adjusted Percent(%): 30.00 Adjusted Cube: 26.21
 Total Ctns/Units: 48/144 Total Weight: 266.31 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /TU



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
7041796	6884595	2/25/2023	3/12/2023	2/26/2023	0388	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884596	2/25/2023	3/12/2023	2/26/2023	0392	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884596	2/25/2023	3/12/2023	2/26/2023	0392	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884596	2/25/2023	3/12/2023	2/26/2023	0392	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884596	2/25/2023	3/12/2023	2/26/2023	0392	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884597	2/25/2023	3/12/2023	2/26/2023	0399	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884597	2/25/2023	3/12/2023	2/26/2023	0399	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884597	2/25/2023	3/12/2023	2/26/2023	0399	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884597	2/25/2023	3/12/2023	2/26/2023	0399	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884604	2/25/2023	3/12/2023	2/26/2023	0435	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884604	2/25/2023	3/12/2023	2/26/2023	0435	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884604	2/25/2023	3/12/2023	2/26/2023	0435	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884604	2/25/2023	3/12/2023	2/26/2023	0435	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884605	2/25/2023	3/12/2023	2/26/2023	0436	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884605	2/25/2023	3/12/2023	2/26/2023	0436	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884605	2/25/2023	3/12/2023	2/26/2023	0436	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R2023021003431912)



Routing No.:	R2023021003431912	Customer:	MACY01	Location:	SV3
Ship To:	TU	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	20.16	Adjusted Precent(%):	30.00	Adjusted Cube:	26.21
Total Ctns/Units:	48/144	Total Weight:	266.31	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/TU				



<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>
7041796	6884605	2/25/2023	3/12/2023	2/26/2023	0436	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884606	2/25/2023	3/12/2023	2/26/2023	0438	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884606	2/25/2023	3/12/2023	2/26/2023	0438	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884607	2/25/2023	3/12/2023	2/26/2023	0440	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884607	2/25/2023	3/12/2023	2/26/2023	0440	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884607	2/25/2023	3/12/2023	2/26/2023	0440	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884607	2/25/2023	3/12/2023	2/26/2023	0440	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R2023021003431911)



Routing No.: R2023021003431911 Customer: MACY01 Location: SV3
 Ship To: SW Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.68 Adjusted Percent(%): 30.00 Adjusted Cube: 74.98
 Total Ctns/Units: 136/408 Total Weight: 765.71 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SW



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
7041796	6884454	2/25/2023	3/12/2023	2/26/2023	0004	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884454	2/25/2023	3/12/2023	2/26/2023	0004	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884454	2/25/2023	3/12/2023	2/26/2023	0004	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884454	2/25/2023	3/12/2023	2/26/2023	0004	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884467	2/25/2023	3/12/2023	2/26/2023	0029	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884467	2/25/2023	3/12/2023	2/26/2023	0029	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884467	2/25/2023	3/12/2023	2/26/2023	0029	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884467	2/25/2023	3/12/2023	2/26/2023	0029	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884468	2/25/2023	3/12/2023	2/26/2023	0031	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884468	2/25/2023	3/12/2023	2/26/2023	0031	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884468	2/25/2023	3/12/2023	2/26/2023	0031	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884468	2/25/2023	3/12/2023	2/26/2023	0031	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884471	2/25/2023	3/12/2023	2/26/2023	0034	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884471	2/25/2023	3/12/2023	2/26/2023	0034	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884471	2/25/2023	3/12/2023	2/26/2023	0034	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884471	2/25/2023	3/12/2023	2/26/2023	0034	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10

Routing Sheet (R2023021003431911)



Routing No.: R2023021003431911 Customer: MACY01 Location: SV3
 Ship To: SW Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.68 Adjusted Percent(%): 30.00 Adjusted Cube: 74.98
 Total Ctns/Units: 136/408 Total Weight: 765.71 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SW



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
7041796	6884472	2/25/2023	3/12/2023	2/26/2023	0036	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884472	2/25/2023	3/12/2023	2/26/2023	0036	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884472	2/25/2023	3/12/2023	2/26/2023	0036	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884472	2/25/2023	3/12/2023	2/26/2023	0036	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884473	2/25/2023	3/12/2023	2/26/2023	0037	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884474	2/25/2023	3/12/2023	2/26/2023	0039	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884474	2/25/2023	3/12/2023	2/26/2023	0039	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884474	2/25/2023	3/12/2023	2/26/2023	0039	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884474	2/25/2023	3/12/2023	2/26/2023	0039	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884475	2/25/2023	3/12/2023	2/26/2023	0040	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884475	2/25/2023	3/12/2023	2/26/2023	0040	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884475	2/25/2023	3/12/2023	2/26/2023	0040	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884475	2/25/2023	3/12/2023	2/26/2023	0040	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884476	2/25/2023	3/12/2023	2/26/2023	0041	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884476	2/25/2023	3/12/2023	2/26/2023	0041	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884476	2/25/2023	3/12/2023	2/26/2023	0041	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431911)



Routing No.: R2023021003431911 Customer: MACY01 Location: SV3
 Ship To: SW Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.68 Adjusted Percent(%): 30.00 Adjusted Cube: 74.98
 Total Ctns/Units: 136/408 Total Weight: 765.71 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SW



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
7041796	6884476	2/25/2023	3/12/2023	2/26/2023	0041	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884477	2/25/2023	3/12/2023	2/26/2023	0046	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884477	2/25/2023	3/12/2023	2/26/2023	0046	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884477	2/25/2023	3/12/2023	2/26/2023	0046	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884477	2/25/2023	3/12/2023	2/26/2023	0046	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884479	2/25/2023	3/12/2023	2/26/2023	0049	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884479	2/25/2023	3/12/2023	2/26/2023	0049	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884479	2/25/2023	3/12/2023	2/26/2023	0049	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884479	2/25/2023	3/12/2023	2/26/2023	0049	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884480	2/25/2023	3/12/2023	2/26/2023	0050	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884480	2/25/2023	3/12/2023	2/26/2023	0050	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884480	2/25/2023	3/12/2023	2/26/2023	0050	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884480	2/25/2023	3/12/2023	2/26/2023	0050	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884481	2/25/2023	3/12/2023	2/26/2023	0051	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884481	2/25/2023	3/12/2023	2/26/2023	0051	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884481	2/25/2023	3/12/2023	2/26/2023	0051	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R2023021003431911)



Routing No.: R2023021003431911 Customer: MACY01 Location: SV3
 Ship To: SW Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.68 Adjusted Percent(%): 30.00 Adjusted Cube: 74.98
 Total Ctns/Units: 136/408 Total Weight: 765.71 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SW



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
7041796	6884481	2/25/2023	3/12/2023	2/26/2023	0051	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884504	2/25/2023	3/12/2023	2/26/2023	0096	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884504	2/25/2023	3/12/2023	2/26/2023	0096	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884504	2/25/2023	3/12/2023	2/26/2023	0096	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884504	2/25/2023	3/12/2023	2/26/2023	0096	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884508	2/25/2023	3/12/2023	2/26/2023	0114	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884508	2/25/2023	3/12/2023	2/26/2023	0114	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884508	2/25/2023	3/12/2023	2/26/2023	0114	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884508	2/25/2023	3/12/2023	2/26/2023	0114	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884509	2/25/2023	3/12/2023	2/26/2023	0115	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884509	2/25/2023	3/12/2023	2/26/2023	0115	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884509	2/25/2023	3/12/2023	2/26/2023	0115	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884509	2/25/2023	3/12/2023	2/26/2023	0115	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884510	2/25/2023	3/12/2023	2/26/2023	0116	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884513	2/25/2023	3/12/2023	2/26/2023	0148	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884513	2/25/2023	3/12/2023	2/26/2023	0148	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431911)



Routing No.: R2023021003431911 Customer: MACY01 Location: SV3
 Ship To: SW Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.68 Adjusted Percent(%): 30.00 Adjusted Cube: 74.98
 Total Ctns/Units: 136/408 Total Weight: 765.71 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /SW



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
7041796	6884513	2/25/2023	3/12/2023	2/26/2023	0148	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884513	2/25/2023	3/12/2023	2/26/2023	0148	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884530	2/25/2023	3/12/2023	2/26/2023	0178	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884530	2/25/2023	3/12/2023	2/26/2023	0178	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884530	2/25/2023	3/12/2023	2/26/2023	0178	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884530	2/25/2023	3/12/2023	2/26/2023	0178	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884531	2/25/2023	3/12/2023	2/26/2023	0179	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884531	2/25/2023	3/12/2023	2/26/2023	0179	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884531	2/25/2023	3/12/2023	2/26/2023	0179	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884531	2/25/2023	3/12/2023	2/26/2023	0179	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884532	2/25/2023	3/12/2023	2/26/2023	0182	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884532	2/25/2023	3/12/2023	2/26/2023	0182	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884532	2/25/2023	3/12/2023	2/26/2023	0182	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884532	2/25/2023	3/12/2023	2/26/2023	0182	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884533	2/25/2023	3/12/2023	2/26/2023	0184	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884533	2/25/2023	3/12/2023	2/26/2023	0184	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R2023021003431911)



Routing No.:	R2023021003431911	Customer:	MACY01	Location:	SV3
Ship To:	SW	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	57.68	Adjusted Percent(%):	30.00	Adjusted Cube:	74.98
Total Ctns/Units:	136/408	Total Weight:	765.71	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/SW				



<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>
7041796	6884533	2/25/2023	3/12/2023	2/26/2023	0184	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884533	2/25/2023	3/12/2023	2/26/2023	0184	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884535	2/25/2023	3/12/2023	2/26/2023	0189	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884535	2/25/2023	3/12/2023	2/26/2023	0189	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884535	2/25/2023	3/12/2023	2/26/2023	0189	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884535	2/25/2023	3/12/2023	2/26/2023	0189	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884542	2/25/2023	3/12/2023	2/26/2023	0207	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884463	2/25/2023	3/12/2023	2/26/2023	0021	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884463	2/25/2023	3/12/2023	2/26/2023	0021	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884463	2/25/2023	3/12/2023	2/26/2023	0021	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884463	2/25/2023	3/12/2023	2/26/2023	0021	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884687	2/25/2023	3/12/2023	2/26/2023	0732	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884687	2/25/2023	3/12/2023	2/26/2023	0732	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884687	2/25/2023	3/12/2023	2/26/2023	0732	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884687	2/25/2023	3/12/2023	2/26/2023	0732	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884688	2/25/2023	3/12/2023	2/26/2023	0733	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884688	2/25/2023	3/12/2023	2/26/2023	0733	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884688	2/25/2023	3/12/2023	2/26/2023	0733	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884688	2/25/2023	3/12/2023	2/26/2023	0733	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884689	2/25/2023	3/12/2023	2/26/2023	0734	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884689	2/25/2023	3/12/2023	2/26/2023	0734	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884689	2/25/2023	3/12/2023	2/26/2023	0734	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884689	2/25/2023	3/12/2023	2/26/2023	0734	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884690	2/25/2023	3/12/2023	2/26/2023	0735	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884690	2/25/2023	3/12/2023	2/26/2023	0735	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884690	2/25/2023	3/12/2023	2/26/2023	0735	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884690	2/25/2023	3/12/2023	2/26/2023	0735	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884691	2/25/2023	3/12/2023	2/26/2023	0743	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884691	2/25/2023	3/12/2023	2/26/2023	0743	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884691	2/25/2023	3/12/2023	2/26/2023	0743	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884691	2/25/2023	3/12/2023	2/26/2023	0743	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884692	2/25/2023	3/12/2023	2/26/2023	0744	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884693	2/25/2023	3/12/2023	2/26/2023	0745	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884693	2/25/2023	3/12/2023	2/26/2023	0745	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884693	2/25/2023	3/12/2023	2/26/2023	0745	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884693	2/25/2023	3/12/2023	2/26/2023	0745	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884695	2/25/2023	3/12/2023	2/26/2023	0749	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884696	2/25/2023	3/12/2023	2/26/2023	0750	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884696	2/25/2023	3/12/2023	2/26/2023	0750	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884696	2/25/2023	3/12/2023	2/26/2023	0750	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884696	2/25/2023	3/12/2023	2/26/2023	0750	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884697	2/25/2023	3/12/2023	2/26/2023	0757	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884697	2/25/2023	3/12/2023	2/26/2023	0757	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884697	2/25/2023	3/12/2023	2/26/2023	0757	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884697	2/25/2023	3/12/2023	2/26/2023	0757	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884698	2/25/2023	3/12/2023	2/26/2023	0758	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884698	2/25/2023	3/12/2023	2/26/2023	0758	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884698	2/25/2023	3/12/2023	2/26/2023	0758	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884698	2/25/2023	3/12/2023	2/26/2023	0758	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884699	2/25/2023	3/12/2023	2/26/2023	0759	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884699	2/25/2023	3/12/2023	2/26/2023	0759	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884699	2/25/2023	3/12/2023	2/26/2023	0759	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884699	2/25/2023	3/12/2023	2/26/2023	0759	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884700	2/25/2023	3/12/2023	2/26/2023	0760	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884700	2/25/2023	3/12/2023	2/26/2023	0760	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884700	2/25/2023	3/12/2023	2/26/2023	0760	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884700	2/25/2023	3/12/2023	2/26/2023	0760	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884701	2/25/2023	3/12/2023	2/26/2023	0761	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884701	2/25/2023	3/12/2023	2/26/2023	0761	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884701	2/25/2023	3/12/2023	2/26/2023	0761	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884702	2/25/2023	3/12/2023	2/26/2023	0762	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884702	2/25/2023	3/12/2023	2/26/2023	0762	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884702	2/25/2023	3/12/2023	2/26/2023	0762	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884702	2/25/2023	3/12/2023	2/26/2023	0762	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884703	2/25/2023	3/12/2023	2/26/2023	0763	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884703	2/25/2023	3/12/2023	2/26/2023	0763	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884703	2/25/2023	3/12/2023	2/26/2023	0763	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884703	2/25/2023	3/12/2023	2/26/2023	0763	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884704	2/25/2023	3/12/2023	2/26/2023	0764	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884704	2/25/2023	3/12/2023	2/26/2023	0764	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884704	2/25/2023	3/12/2023	2/26/2023	0764	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884704	2/25/2023	3/12/2023	2/26/2023	0764	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884705	2/25/2023	3/12/2023	2/26/2023	0769	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884705	2/25/2023	3/12/2023	2/26/2023	0769	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884705	2/25/2023	3/12/2023	2/26/2023	0769	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884705	2/25/2023	3/12/2023	2/26/2023	0769	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884706	2/25/2023	3/12/2023	2/26/2023	0770	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884706	2/25/2023	3/12/2023	2/26/2023	0770	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884706	2/25/2023	3/12/2023	2/26/2023	0770	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884706	2/25/2023	3/12/2023	2/26/2023	0770	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884707	2/25/2023	3/12/2023	2/26/2023	0771	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884707	2/25/2023	3/12/2023	2/26/2023	0771	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884707	2/25/2023	3/12/2023	2/26/2023	0771	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884707	2/25/2023	3/12/2023	2/26/2023	0771	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884708	2/25/2023	3/12/2023	2/26/2023	0772	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884708	2/25/2023	3/12/2023	2/26/2023	0772	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884708	2/25/2023	3/12/2023	2/26/2023	0772	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884708	2/25/2023	3/12/2023	2/26/2023	0772	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884709	2/25/2023	3/12/2023	2/26/2023	0776	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884709	2/25/2023	3/12/2023	2/26/2023	0776	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884709	2/25/2023	3/12/2023	2/26/2023	0776	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884709	2/25/2023	3/12/2023	2/26/2023	0776	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884710	2/25/2023	3/12/2023	2/26/2023	0777	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884710	2/25/2023	3/12/2023	2/26/2023	0777	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884710	2/25/2023	3/12/2023	2/26/2023	0777	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884710	2/25/2023	3/12/2023	2/26/2023	0777	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884711	2/25/2023	3/12/2023	2/26/2023	0778	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884711	2/25/2023	3/12/2023	2/26/2023	0778	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884711	2/25/2023	3/12/2023	2/26/2023	0778	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884711	2/25/2023	3/12/2023	2/26/2023	0778	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884722	2/25/2023	3/12/2023	2/26/2023	0806	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884722	2/25/2023	3/12/2023	2/26/2023	0806	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884722	2/25/2023	3/12/2023	2/26/2023	0806	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884722	2/25/2023	3/12/2023	2/26/2023	0806	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884723	2/25/2023	3/12/2023	2/26/2023	0810	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884723	2/25/2023	3/12/2023	2/26/2023	0810	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884723	2/25/2023	3/12/2023	2/26/2023	0810	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884723	2/25/2023	3/12/2023	2/26/2023	0810	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884724	2/25/2023	3/12/2023	2/26/2023	0811	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884724	2/25/2023	3/12/2023	2/26/2023	0811	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884724	2/25/2023	3/12/2023	2/26/2023	0811	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884725	2/25/2023	3/12/2023	2/26/2023	0812	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884725	2/25/2023	3/12/2023	2/26/2023	0812	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884725	2/25/2023	3/12/2023	2/26/2023	0812	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884725	2/25/2023	3/12/2023	2/26/2023	0812	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884726	2/25/2023	3/12/2023	2/26/2023	0813	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884726	2/25/2023	3/12/2023	2/26/2023	0813	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884726	2/25/2023	3/12/2023	2/26/2023	0813	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884726	2/25/2023	3/12/2023	2/26/2023	0813	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884727	2/25/2023	3/12/2023	2/26/2023	0814	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884727	2/25/2023	3/12/2023	2/26/2023	0814	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884727	2/25/2023	3/12/2023	2/26/2023	0814	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884727	2/25/2023	3/12/2023	2/26/2023	0814	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884728	2/25/2023	3/12/2023	2/26/2023	0815	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884728	2/25/2023	3/12/2023	2/26/2023	0815	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884728	2/25/2023	3/12/2023	2/26/2023	0815	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884728	2/25/2023	3/12/2023	2/26/2023	0815	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884729	2/25/2023	3/12/2023	2/26/2023	0821	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884729	2/25/2023	3/12/2023	2/26/2023	0821	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884729	2/25/2023	3/12/2023	2/26/2023	0821	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884729	2/25/2023	3/12/2023	2/26/2023	0821	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884730	2/25/2023	3/12/2023	2/26/2023	0823	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884731	2/25/2023	3/12/2023	2/26/2023	0824	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884731	2/25/2023	3/12/2023	2/26/2023	0824	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884732	2/25/2023	3/12/2023	2/26/2023	0828	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R2023021003431910)



Routing No.: R2023021003431910 Customer: MACY01 Location: SV3
 Ship To: ST Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 95.04 Adjusted Percent(%): 30.00 Adjusted Cube: 123.55
 Total Ctns/Units: 224/672 Total Weight: 1261.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /ST



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
7041796	6884732	2/25/2023	3/12/2023	2/26/2023	0828	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884732	2/25/2023	3/12/2023	2/26/2023	0828	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884732	2/25/2023	3/12/2023	2/26/2023	0828	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884733	2/25/2023	3/12/2023	2/26/2023	0830	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884733	2/25/2023	3/12/2023	2/26/2023	0830	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884733	2/25/2023	3/12/2023	2/26/2023	0830	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884733	2/25/2023	3/12/2023	2/26/2023	0830	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884734	2/25/2023	3/12/2023	2/26/2023	0831	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884734	2/25/2023	3/12/2023	2/26/2023	0831	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884734	2/25/2023	3/12/2023	2/26/2023	0831	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884734	2/25/2023	3/12/2023	2/26/2023	0831	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884735	2/25/2023	3/12/2023	2/26/2023	0832	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884735	2/25/2023	3/12/2023	2/26/2023	0832	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884735	2/25/2023	3/12/2023	2/26/2023	0832	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884735	2/25/2023	3/12/2023	2/26/2023	0832	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884736	2/25/2023	3/12/2023	2/26/2023	0833	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R2023021003431910)



Routing No.:	R2023021003431910	Customer:	MACY01	Location:	SV3
Ship To:	ST	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	95.04	Adjusted Percent(%):	30.00	Adjusted Cube:	123.55
Total Ctns/Units:	224/672	Total Weight:	1261.92	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/ST				



<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>
7041796	6884736	2/25/2023	3/12/2023	2/26/2023	0833	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884736	2/25/2023	3/12/2023	2/26/2023	0833	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884736	2/25/2023	3/12/2023	2/26/2023	0833	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884737	2/25/2023	3/12/2023	2/26/2023	0835	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884737	2/25/2023	3/12/2023	2/26/2023	0835	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884737	2/25/2023	3/12/2023	2/26/2023	0835	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884737	2/25/2023	3/12/2023	2/26/2023	0835	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884738	2/25/2023	3/12/2023	2/26/2023	0841	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884738	2/25/2023	3/12/2023	2/26/2023	0841	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884738	2/25/2023	3/12/2023	2/26/2023	0841	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884738	2/25/2023	3/12/2023	2/26/2023	0841	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343188)



Routing No.:	R202302100343188	Customer:	MACY01	Location:	SV3
Ship To:	JP	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	57.04	Adjusted Percent(%):	30.00	Adjusted Cube:	74.15
Total Ctns/Units:	136/408	Total Weight:	752.95	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/JP				



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
7041796	6884458	2/25/2023	3/12/2023	2/26/2023	0011	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884458	2/25/2023	3/12/2023	2/26/2023	0011	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884458	2/25/2023	3/12/2023	2/26/2023	0011	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884458	2/25/2023	3/12/2023	2/26/2023	0011	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884459	2/25/2023	3/12/2023	2/26/2023	0014	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884459	2/25/2023	3/12/2023	2/26/2023	0014	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884459	2/25/2023	3/12/2023	2/26/2023	0014	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884465	2/25/2023	3/12/2023	2/26/2023	0025	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884465	2/25/2023	3/12/2023	2/26/2023	0025	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884465	2/25/2023	3/12/2023	2/26/2023	0025	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884465	2/25/2023	3/12/2023	2/26/2023	0025	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884466	2/25/2023	3/12/2023	2/26/2023	0026	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884466	2/25/2023	3/12/2023	2/26/2023	0026	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884466	2/25/2023	3/12/2023	2/26/2023	0026	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884466	2/25/2023	3/12/2023	2/26/2023	0026	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884470	2/25/2023	3/12/2023	2/26/2023	0033	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343188)



Routing No.:	R202302100343188	Customer:	MACY01	Location:	SV3
Ship To:	JP	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	57.04	Adjusted Percent(%):	30.00	Adjusted Cube:	74.15
Total Ctns/Units:	136/408	Total Weight:	752.95	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/JP				



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
7041796	6884470	2/25/2023	3/12/2023	2/26/2023	0033	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884470	2/25/2023	3/12/2023	2/26/2023	0033	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884470	2/25/2023	3/12/2023	2/26/2023	0033	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884478	2/25/2023	3/12/2023	2/26/2023	0047	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884487	2/25/2023	3/12/2023	2/26/2023	0060	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884487	2/25/2023	3/12/2023	2/26/2023	0060	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884487	2/25/2023	3/12/2023	2/26/2023	0060	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884487	2/25/2023	3/12/2023	2/26/2023	0060	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884490	2/25/2023	3/12/2023	2/26/2023	0068	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884490	2/25/2023	3/12/2023	2/26/2023	0068	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884490	2/25/2023	3/12/2023	2/26/2023	0068	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884490	2/25/2023	3/12/2023	2/26/2023	0068	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884493	2/25/2023	3/12/2023	2/26/2023	0074	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884493	2/25/2023	3/12/2023	2/26/2023	0074	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884493	2/25/2023	3/12/2023	2/26/2023	0074	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884493	2/25/2023	3/12/2023	2/26/2023	0074	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343188)



Routing No.: R202302100343188 Customer: MACY01 Location: SV3
 Ship To: JP Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.04 Adjusted Percent(%): 30.00 Adjusted Cube: 74.15
 Total Ctns/Units: 136/408 Total Weight: 752.95 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /JP



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
7041796	6884497	2/25/2023	3/12/2023	2/26/2023	0084	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884497	2/25/2023	3/12/2023	2/26/2023	0084	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884498	2/25/2023	3/12/2023	2/26/2023	0086	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884498	2/25/2023	3/12/2023	2/26/2023	0086	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884498	2/25/2023	3/12/2023	2/26/2023	0086	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884498	2/25/2023	3/12/2023	2/26/2023	0086	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884500	2/25/2023	3/12/2023	2/26/2023	0089	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884500	2/25/2023	3/12/2023	2/26/2023	0089	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884500	2/25/2023	3/12/2023	2/26/2023	0089	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884500	2/25/2023	3/12/2023	2/26/2023	0089	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884501	2/25/2023	3/12/2023	2/26/2023	0091	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884501	2/25/2023	3/12/2023	2/26/2023	0091	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884501	2/25/2023	3/12/2023	2/26/2023	0091	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884501	2/25/2023	3/12/2023	2/26/2023	0091	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884502	2/25/2023	3/12/2023	2/26/2023	0092	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884502	2/25/2023	3/12/2023	2/26/2023	0092	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343188)



Routing No.:	R202302100343188	Customer:	MACY01	Location:	SV3
Ship To:	JP	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	57.04	Adjusted Percent(%):	30.00	Adjusted Cube:	74.15
Total Ctns/Units:	136/408	Total Weight:	752.95	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/JP				



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
7041796	6884503	2/25/2023	3/12/2023	2/26/2023	0095	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884505	2/25/2023	3/12/2023	2/26/2023	0101	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884505	2/25/2023	3/12/2023	2/26/2023	0101	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884505	2/25/2023	3/12/2023	2/26/2023	0101	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884505	2/25/2023	3/12/2023	2/26/2023	0101	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884507	2/25/2023	3/12/2023	2/26/2023	0113	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884507	2/25/2023	3/12/2023	2/26/2023	0113	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884507	2/25/2023	3/12/2023	2/26/2023	0113	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884507	2/25/2023	3/12/2023	2/26/2023	0113	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884515	2/25/2023	3/12/2023	2/26/2023	0159	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884515	2/25/2023	3/12/2023	2/26/2023	0159	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884517	2/25/2023	3/12/2023	2/26/2023	0162	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884518	2/25/2023	3/12/2023	2/26/2023	0166	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884518	2/25/2023	3/12/2023	2/26/2023	0166	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884518	2/25/2023	3/12/2023	2/26/2023	0166	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884526	2/25/2023	3/12/2023	2/26/2023	0172	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R202302100343188)



Routing No.: R202302100343188 Customer: MACY01 Location: SV3
 Ship To: JP Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.04 Adjusted Percent(%): 30.00 Adjusted Cube: 74.15
 Total Ctns/Units: 136/408 Total Weight: 752.95 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /JP



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
7041796	6884526	2/25/2023	3/12/2023	2/26/2023	0172	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884526	2/25/2023	3/12/2023	2/26/2023	0172	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884526	2/25/2023	3/12/2023	2/26/2023	0172	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884536	2/25/2023	3/12/2023	2/26/2023	0191	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884536	2/25/2023	3/12/2023	2/26/2023	0191	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884536	2/25/2023	3/12/2023	2/26/2023	0191	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884536	2/25/2023	3/12/2023	2/26/2023	0191	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884537	2/25/2023	3/12/2023	2/26/2023	0192	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884537	2/25/2023	3/12/2023	2/26/2023	0192	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884537	2/25/2023	3/12/2023	2/26/2023	0192	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884537	2/25/2023	3/12/2023	2/26/2023	0192	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884538	2/25/2023	3/12/2023	2/26/2023	0196	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884539	2/25/2023	3/12/2023	2/26/2023	0199	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884539	2/25/2023	3/12/2023	2/26/2023	0199	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884539	2/25/2023	3/12/2023	2/26/2023	0199	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884539	2/25/2023	3/12/2023	2/26/2023	0199	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343188)



Routing No.:	R202302100343188	Customer:	MACY01	Location:	SV3
Ship To:	JP	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	57.04	Adjusted Percent(%):	30.00	Adjusted Cube:	74.15
Total Ctns/Units:	136/408	Total Weight:	752.95	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/JP				



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
7041796	6884544	2/25/2023	3/12/2023	2/26/2023	0214	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884544	2/25/2023	3/12/2023	2/26/2023	0214	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884544	2/25/2023	3/12/2023	2/26/2023	0214	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884544	2/25/2023	3/12/2023	2/26/2023	0214	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884546	2/25/2023	3/12/2023	2/26/2023	0216	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884546	2/25/2023	3/12/2023	2/26/2023	0216	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884546	2/25/2023	3/12/2023	2/26/2023	0216	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884546	2/25/2023	3/12/2023	2/26/2023	0216	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884561	2/25/2023	3/12/2023	2/26/2023	0249	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884561	2/25/2023	3/12/2023	2/26/2023	0249	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884561	2/25/2023	3/12/2023	2/26/2023	0249	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884561	2/25/2023	3/12/2023	2/26/2023	0249	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884712	2/25/2023	3/12/2023	2/26/2023	0781	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884712	2/25/2023	3/12/2023	2/26/2023	0781	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884712	2/25/2023	3/12/2023	2/26/2023	0781	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884713	2/25/2023	3/12/2023	2/26/2023	0784	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343188)



Routing No.: R202302100343188 Customer: MACY01 Location: SV3
 Ship To: JP Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 57.04 Adjusted Percent(%): 30.00 Adjusted Cube: 74.15
 Total Ctns/Units: 136/408 Total Weight: 752.95 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /JP



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
7041796	6884713	2/25/2023	3/12/2023	2/26/2023	0784	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884713	2/25/2023	3/12/2023	2/26/2023	0784	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884714	2/25/2023	3/12/2023	2/26/2023	0785	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884714	2/25/2023	3/12/2023	2/26/2023	0785	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884714	2/25/2023	3/12/2023	2/26/2023	0785	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884714	2/25/2023	3/12/2023	2/26/2023	0785	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884715	2/25/2023	3/12/2023	2/26/2023	0786	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884716	2/25/2023	3/12/2023	2/26/2023	0787	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884716	2/25/2023	3/12/2023	2/26/2023	0787	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884716	2/25/2023	3/12/2023	2/26/2023	0787	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884716	2/25/2023	3/12/2023	2/26/2023	0787	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884717	2/25/2023	3/12/2023	2/26/2023	0789	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884717	2/25/2023	3/12/2023	2/26/2023	0789	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884717	2/25/2023	3/12/2023	2/26/2023	0789	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884717	2/25/2023	3/12/2023	2/26/2023	0789	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343187)



Routing No.: R202302100343187 Customer: MACY01 Location: SV3
 Ship To: HU Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 27.11 Adjusted Percent(%): 30.00 Adjusted Cube: 35.24
 Total Ctns/Units: 65/195 Total Weight: 356.84 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /HU



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
7041796	6884668	2/25/2023	3/12/2023	2/26/2023	0665	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884668	2/25/2023	3/12/2023	2/26/2023	0665	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884668	2/25/2023	3/12/2023	2/26/2023	0665	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884668	2/25/2023	3/12/2023	2/26/2023	0665	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884669	2/25/2023	3/12/2023	2/26/2023	0666	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884670	2/25/2023	3/12/2023	2/26/2023	0671	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884671	2/25/2023	3/12/2023	2/26/2023	0672	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884671	2/25/2023	3/12/2023	2/26/2023	0672	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884671	2/25/2023	3/12/2023	2/26/2023	0672	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884671	2/25/2023	3/12/2023	2/26/2023	0672	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884672	2/25/2023	3/12/2023	2/26/2023	0675	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884672	2/25/2023	3/12/2023	2/26/2023	0675	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884673	2/25/2023	3/12/2023	2/26/2023	0678	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884673	2/25/2023	3/12/2023	2/26/2023	0678	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884673	2/25/2023	3/12/2023	2/26/2023	0678	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884673	2/25/2023	3/12/2023	2/26/2023	0678	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343187)



Routing No.: R202302100343187 Customer: MACY01 Location: SV3
 Ship To: HU Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 27.11 Adjusted Percent(%): 30.00 Adjusted Cube: 35.24
 Total Ctns/Units: 65/195 Total Weight: 356.84 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /HU



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
7041796	6884674	2/25/2023	3/12/2023	2/26/2023	0679	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884675	2/25/2023	3/12/2023	2/26/2023	0686	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884675	2/25/2023	3/12/2023	2/26/2023	0686	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884675	2/25/2023	3/12/2023	2/26/2023	0686	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884676	2/25/2023	3/12/2023	2/26/2023	0687	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884676	2/25/2023	3/12/2023	2/26/2023	0687	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884676	2/25/2023	3/12/2023	2/26/2023	0687	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884676	2/25/2023	3/12/2023	2/26/2023	0687	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884677	2/25/2023	3/12/2023	2/26/2023	0693	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884677	2/25/2023	3/12/2023	2/26/2023	0693	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884677	2/25/2023	3/12/2023	2/26/2023	0693	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884678	2/25/2023	3/12/2023	2/26/2023	0701	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884678	2/25/2023	3/12/2023	2/26/2023	0701	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884678	2/25/2023	3/12/2023	2/26/2023	0701	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884678	2/25/2023	3/12/2023	2/26/2023	0701	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884679	2/25/2023	3/12/2023	2/26/2023	0702	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343187)



Routing No.: R202302100343187 Customer: MACY01 Location: SV3
 Ship To: HU Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 27.11 Adjusted Percent(%): 30.00 Adjusted Cube: 35.24
 Total Ctns/Units: 65/195 Total Weight: 356.84 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /HU



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
7041796	6884679	2/25/2023	3/12/2023	2/26/2023	0702	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884679	2/25/2023	3/12/2023	2/26/2023	0702	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884679	2/25/2023	3/12/2023	2/26/2023	0702	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884680	2/25/2023	3/12/2023	2/26/2023	0703	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884681	2/25/2023	3/12/2023	2/26/2023	0704	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884681	2/25/2023	3/12/2023	2/26/2023	0704	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884681	2/25/2023	3/12/2023	2/26/2023	0704	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884681	2/25/2023	3/12/2023	2/26/2023	0704	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884682	2/25/2023	3/12/2023	2/26/2023	0705	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884683	2/25/2023	3/12/2023	2/26/2023	0711	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884683	2/25/2023	3/12/2023	2/26/2023	0711	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884683	2/25/2023	3/12/2023	2/26/2023	0711	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884683	2/25/2023	3/12/2023	2/26/2023	0711	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884684	2/25/2023	3/12/2023	2/26/2023	0716	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884684	2/25/2023	3/12/2023	2/26/2023	0716	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884685	2/25/2023	3/12/2023	2/26/2023	0717	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R202302100343187)



Routing No.:	R202302100343187	Customer:	MACY01	Location:	SV3
Ship To:	HU	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	27.11	Adjusted Percent(%):	30.00	Adjusted Cube:	35.24
Total Ctns/Units:	65/195	Total Weight:	356.84	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/HU				



<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>
7041796	6884685	2/25/2023	3/12/2023	2/26/2023	0717	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884685	2/25/2023	3/12/2023	2/26/2023	0717	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884685	2/25/2023	3/12/2023	2/26/2023	0717	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884686	2/25/2023	3/12/2023	2/26/2023	0718	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884686	2/25/2023	3/12/2023	2/26/2023	0718	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884694	2/25/2023	3/12/2023	2/26/2023	0747	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343186)



Routing No.: R202302100343186 Customer: MACY01 Location: SV3
 Ship To: HA Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 14.45 Adjusted Percent(%): 30.00 Adjusted Cube: 18.79
 Total Ctns/Units: 35/105 Total Weight: 189.20 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /HA



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
7041796	6884577	2/25/2023	3/12/2023	2/26/2023	0327	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884578	2/25/2023	3/12/2023	2/26/2023	0334	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884578	2/25/2023	3/12/2023	2/26/2023	0334	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884579	2/25/2023	3/12/2023	2/26/2023	0336	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884580	2/25/2023	3/12/2023	2/26/2023	0337	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884580	2/25/2023	3/12/2023	2/26/2023	0337	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884581	2/25/2023	3/12/2023	2/26/2023	0338	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884581	2/25/2023	3/12/2023	2/26/2023	0338	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884582	2/25/2023	3/12/2023	2/26/2023	0339	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884587	2/25/2023	3/12/2023	2/26/2023	0359	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884587	2/25/2023	3/12/2023	2/26/2023	0359	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884588	2/25/2023	3/12/2023	2/26/2023	0362	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884589	2/25/2023	3/12/2023	2/26/2023	0363	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884589	2/25/2023	3/12/2023	2/26/2023	0363	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884589	2/25/2023	3/12/2023	2/26/2023	0363	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884589	2/25/2023	3/12/2023	2/26/2023	0363	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343186)



Routing No.: R202302100343186 Customer: MACY01 Location: SV3
 Ship To: HA Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 14.45 Adjusted Percent(%): 30.00 Adjusted Cube: 18.79
 Total Ctns/Units: 35/105 Total Weight: 189.20 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /HA



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
7041796	6884598	2/25/2023	3/12/2023	2/26/2023	0409	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884598	2/25/2023	3/12/2023	2/26/2023	0409	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884598	2/25/2023	3/12/2023	2/26/2023	0409	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884598	2/25/2023	3/12/2023	2/26/2023	0409	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884602	2/25/2023	3/12/2023	2/26/2023	0428	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884602	2/25/2023	3/12/2023	2/26/2023	0428	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884602	2/25/2023	3/12/2023	2/26/2023	0428	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884602	2/25/2023	3/12/2023	2/26/2023	0428	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884603	2/25/2023	3/12/2023	2/26/2023	0431	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884603	2/25/2023	3/12/2023	2/26/2023	0431	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884603	2/25/2023	3/12/2023	2/26/2023	0431	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884603	2/25/2023	3/12/2023	2/26/2023	0431	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884628	2/25/2023	3/12/2023	2/26/2023	0495	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343185)



Routing No.: R202302100343185 Customer: MACY01 Location: SV3
 Ship To: DV Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 5.55 Adjusted Percent(%): 30.00 Adjusted Cube: 7.22
 Total Ctns/Units: 13/39 Total Weight: 73.92 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /DV



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
7041796	6884583	2/25/2023	3/12/2023	2/26/2023	0344	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884583	2/25/2023	3/12/2023	2/26/2023	0344	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884583	2/25/2023	3/12/2023	2/26/2023	0344	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884583	2/25/2023	3/12/2023	2/26/2023	0344	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884584	2/25/2023	3/12/2023	2/26/2023	0345	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884585	2/25/2023	3/12/2023	2/26/2023	0350	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884585	2/25/2023	3/12/2023	2/26/2023	0350	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884585	2/25/2023	3/12/2023	2/26/2023	0350	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884585	2/25/2023	3/12/2023	2/26/2023	0350	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884586	2/25/2023	3/12/2023	2/26/2023	0355	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884586	2/25/2023	3/12/2023	2/26/2023	0355	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884586	2/25/2023	3/12/2023	2/26/2023	0355	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884586	2/25/2023	3/12/2023	2/26/2023	0355	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884545	2/25/2023	3/12/2023	2/26/2023	0215	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884545	2/25/2023	3/12/2023	2/26/2023	0215	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884545	2/25/2023	3/12/2023	2/26/2023	0215	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884545	2/25/2023	3/12/2023	2/26/2023	0215	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884547	2/25/2023	3/12/2023	2/26/2023	0217	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884547	2/25/2023	3/12/2023	2/26/2023	0217	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884547	2/25/2023	3/12/2023	2/26/2023	0217	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884547	2/25/2023	3/12/2023	2/26/2023	0217	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884548	2/25/2023	3/12/2023	2/26/2023	0218	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884549	2/25/2023	3/12/2023	2/26/2023	0220	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884549	2/25/2023	3/12/2023	2/26/2023	0220	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884549	2/25/2023	3/12/2023	2/26/2023	0220	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884550	2/25/2023	3/12/2023	2/26/2023	0228	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884550	2/25/2023	3/12/2023	2/26/2023	0228	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884550	2/25/2023	3/12/2023	2/26/2023	0228	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884550	2/25/2023	3/12/2023	2/26/2023	0228	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884551	2/25/2023	3/12/2023	2/26/2023	0231	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884551	2/25/2023	3/12/2023	2/26/2023	0231	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884551	2/25/2023	3/12/2023	2/26/2023	0231	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884551	2/25/2023	3/12/2023	2/26/2023	0231	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884552	2/25/2023	3/12/2023	2/26/2023	0232	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884552	2/25/2023	3/12/2023	2/26/2023	0232	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884552	2/25/2023	3/12/2023	2/26/2023	0232	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884552	2/25/2023	3/12/2023	2/26/2023	0232	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884553	2/25/2023	3/12/2023	2/26/2023	0233	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884553	2/25/2023	3/12/2023	2/26/2023	0233	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884553	2/25/2023	3/12/2023	2/26/2023	0233	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884553	2/25/2023	3/12/2023	2/26/2023	0233	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884554	2/25/2023	3/12/2023	2/26/2023	0235	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884554	2/25/2023	3/12/2023	2/26/2023	0235	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884554	2/25/2023	3/12/2023	2/26/2023	0235	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884554	2/25/2023	3/12/2023	2/26/2023	0235	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884555	2/25/2023	3/12/2023	2/26/2023	0236	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884556	2/25/2023	3/12/2023	2/26/2023	0237	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884557	2/25/2023	3/12/2023	2/26/2023	0239	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884557	2/25/2023	3/12/2023	2/26/2023	0239	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884557	2/25/2023	3/12/2023	2/26/2023	0239	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884557	2/25/2023	3/12/2023	2/26/2023	0239	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884558	2/25/2023	3/12/2023	2/26/2023	0241	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884560	2/25/2023	3/12/2023	2/26/2023	0243	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884560	2/25/2023	3/12/2023	2/26/2023	0243	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884560	2/25/2023	3/12/2023	2/26/2023	0243	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884562	2/25/2023	3/12/2023	2/26/2023	0250	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884562	2/25/2023	3/12/2023	2/26/2023	0250	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884562	2/25/2023	3/12/2023	2/26/2023	0250	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884562	2/25/2023	3/12/2023	2/26/2023	0250	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884563	2/25/2023	3/12/2023	2/26/2023	0259	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884563	2/25/2023	3/12/2023	2/26/2023	0259	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884563	2/25/2023	3/12/2023	2/26/2023	0259	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884563	2/25/2023	3/12/2023	2/26/2023	0259	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884564	2/25/2023	3/12/2023	2/26/2023	0260	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884564	2/25/2023	3/12/2023	2/26/2023	0260	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884564	2/25/2023	3/12/2023	2/26/2023	0260	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884564	2/25/2023	3/12/2023	2/26/2023	0260	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884565	2/25/2023	3/12/2023	2/26/2023	0261	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884566	2/25/2023	3/12/2023	2/26/2023	0262	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884566	2/25/2023	3/12/2023	2/26/2023	0262	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884566	2/25/2023	3/12/2023	2/26/2023	0262	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884566	2/25/2023	3/12/2023	2/26/2023	0262	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884567	2/25/2023	3/12/2023	2/26/2023	0263	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884567	2/25/2023	3/12/2023	2/26/2023	0263	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884567	2/25/2023	3/12/2023	2/26/2023	0263	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884567	2/25/2023	3/12/2023	2/26/2023	0263	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884568	2/25/2023	3/12/2023	2/26/2023	0278	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884568	2/25/2023	3/12/2023	2/26/2023	0278	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884569	2/25/2023	3/12/2023	2/26/2023	0290	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884569	2/25/2023	3/12/2023	2/26/2023	0290	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884572	2/25/2023	3/12/2023	2/26/2023	0307	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884572	2/25/2023	3/12/2023	2/26/2023	0307	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884572	2/25/2023	3/12/2023	2/26/2023	0307	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884572	2/25/2023	3/12/2023	2/26/2023	0307	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884575	2/25/2023	3/12/2023	2/26/2023	0316	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884575	2/25/2023	3/12/2023	2/26/2023	0316	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884575	2/25/2023	3/12/2023	2/26/2023	0316	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884575	2/25/2023	3/12/2023	2/26/2023	0316	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884576	2/25/2023	3/12/2023	2/26/2023	0318	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884576	2/25/2023	3/12/2023	2/26/2023	0318	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884576	2/25/2023	3/12/2023	2/26/2023	0318	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884576	2/25/2023	3/12/2023	2/26/2023	0318	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884647	2/25/2023	3/12/2023	2/26/2023	0561	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884647	2/25/2023	3/12/2023	2/26/2023	0561	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884647	2/25/2023	3/12/2023	2/26/2023	0561	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884647	2/25/2023	3/12/2023	2/26/2023	0561	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884648	2/25/2023	3/12/2023	2/26/2023	0562	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884649	2/25/2023	3/12/2023	2/26/2023	0568	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884653	2/25/2023	3/12/2023	2/26/2023	0598	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884653	2/25/2023	3/12/2023	2/26/2023	0598	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884653	2/25/2023	3/12/2023	2/26/2023	0598	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884653	2/25/2023	3/12/2023	2/26/2023	0598	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884654	2/25/2023	3/12/2023	2/26/2023	0599	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884654	2/25/2023	3/12/2023	2/26/2023	0599	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884654	2/25/2023	3/12/2023	2/26/2023	0599	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884654	2/25/2023	3/12/2023	2/26/2023	0599	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884655	2/25/2023	3/12/2023	2/26/2023	0602	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884655	2/25/2023	3/12/2023	2/26/2023	0602	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884655	2/25/2023	3/12/2023	2/26/2023	0602	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884656	2/25/2023	3/12/2023	2/26/2023	0603	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884656	2/25/2023	3/12/2023	2/26/2023	0603	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884656	2/25/2023	3/12/2023	2/26/2023	0603	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884656	2/25/2023	3/12/2023	2/26/2023	0603	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884657	2/25/2023	3/12/2023	2/26/2023	0609	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884657	2/25/2023	3/12/2023	2/26/2023	0609	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884657	2/25/2023	3/12/2023	2/26/2023	0609	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884657	2/25/2023	3/12/2023	2/26/2023	0609	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884658	2/25/2023	3/12/2023	2/26/2023	0610	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884658	2/25/2023	3/12/2023	2/26/2023	0610	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884658	2/25/2023	3/12/2023	2/26/2023	0610	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884658	2/25/2023	3/12/2023	2/26/2023	0610	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884659	2/25/2023	3/12/2023	2/26/2023	0611	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884659	2/25/2023	3/12/2023	2/26/2023	0611	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884659	2/25/2023	3/12/2023	2/26/2023	0611	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884659	2/25/2023	3/12/2023	2/26/2023	0611	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343184)



Routing No.: R202302100343184 Customer: MACY01 Location: SV3
 Ship To: CL Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 74.31 Adjusted Percent(%): 30.00 Adjusted Cube: 96.60
 Total Ctns/Units: 177/531 Total Weight: 981.42 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CL



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
7041796	6884664	2/25/2023	3/12/2023	2/26/2023	0643	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884664	2/25/2023	3/12/2023	2/26/2023	0643	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884664	2/25/2023	3/12/2023	2/26/2023	0643	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884664	2/25/2023	3/12/2023	2/26/2023	0643	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884665	2/25/2023	3/12/2023	2/26/2023	0645	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884665	2/25/2023	3/12/2023	2/26/2023	0645	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884665	2/25/2023	3/12/2023	2/26/2023	0645	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884665	2/25/2023	3/12/2023	2/26/2023	0645	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884666	2/25/2023	3/12/2023	2/26/2023	0652	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884666	2/25/2023	3/12/2023	2/26/2023	0652	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884666	2/25/2023	3/12/2023	2/26/2023	0652	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884666	2/25/2023	3/12/2023	2/26/2023	0652	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884667	2/25/2023	3/12/2023	2/26/2023	0653	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884718	2/25/2023	3/12/2023	2/26/2023	0795	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884718	2/25/2023	3/12/2023	2/26/2023	0795	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884718	2/25/2023	3/12/2023	2/26/2023	0795	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343184)



Routing No.:	R202302100343184	Customer:	MACY01	Location:	SV3
Ship To:	CL	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	74.31	Adjusted Percent(%):	30.00	Adjusted Cube:	96.60
Total Ctns/Units:	177/531	Total Weight:	981.42	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/CL				



<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>
7041796	6884718	2/25/2023	3/12/2023	2/26/2023	0795	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884719	2/25/2023	3/12/2023	2/26/2023	0796	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884719	2/25/2023	3/12/2023	2/26/2023	0796	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884719	2/25/2023	3/12/2023	2/26/2023	0796	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884719	2/25/2023	3/12/2023	2/26/2023	0796	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884720	2/25/2023	3/12/2023	2/26/2023	0797	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884721	2/25/2023	3/12/2023	2/26/2023	0798	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884721	2/25/2023	3/12/2023	2/26/2023	0798	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884721	2/25/2023	3/12/2023	2/26/2023	0798	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343173)



Routing No.: R202302100343173 Customer: MACY01 Location: SV3
 Ship To: CI Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.68 Adjusted Percent(%): 30.00 Adjusted Cube: 94.48
 Total Ctns/Units: 172/516 Total Weight: 963.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CI



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
7041796	6884599	2/25/2023	3/12/2023	2/26/2023	0414	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884599	2/25/2023	3/12/2023	2/26/2023	0414	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884599	2/25/2023	3/12/2023	2/26/2023	0414	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884599	2/25/2023	3/12/2023	2/26/2023	0414	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884601	2/25/2023	3/12/2023	2/26/2023	0427	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884601	2/25/2023	3/12/2023	2/26/2023	0427	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884601	2/25/2023	3/12/2023	2/26/2023	0427	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884601	2/25/2023	3/12/2023	2/26/2023	0427	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884612	2/25/2023	3/12/2023	2/26/2023	0464	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884612	2/25/2023	3/12/2023	2/26/2023	0464	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884612	2/25/2023	3/12/2023	2/26/2023	0464	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884612	2/25/2023	3/12/2023	2/26/2023	0464	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884614	2/25/2023	3/12/2023	2/26/2023	0466	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884614	2/25/2023	3/12/2023	2/26/2023	0466	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884614	2/25/2023	3/12/2023	2/26/2023	0466	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884614	2/25/2023	3/12/2023	2/26/2023	0466	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10

Routing Sheet (R202302100343173)



Routing No.:	R202302100343173	Customer:	MACY01	Location:	SV3
Ship To:	CI	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	72.68	Adjusted Percent(%):	30.00	Adjusted Cube:	94.48
Total Ctns/Units:	172/516	Total Weight:	963.05	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/CI				



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	
7041796	6884615	2/25/2023	3/12/2023	2/26/2023	0467	MCH70-3773	022164118520 Kamala Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884615	2/25/2023	3/12/2023	2/26/2023	0467	MCH70-3774	022164118537 Marion Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884615	2/25/2023	3/12/2023	2/26/2023	0467	MCH70-3775	022164118544 Zach Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884615	2/25/2023	3/12/2023	2/26/2023	0467	MCH70-3778	022164118575 Pheonix Shower Curtain N/A		77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884616	2/25/2023	3/12/2023	2/26/2023	0468	MCH70-3773	022164118520 Kamala Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884616	2/25/2023	3/12/2023	2/26/2023	0468	MCH70-3774	022164118537 Marion Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884616	2/25/2023	3/12/2023	2/26/2023	0468	MCH70-3775	022164118544 Zach Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884616	2/25/2023	3/12/2023	2/26/2023	0468	MCH70-3778	022164118575 Pheonix Shower Curtain N/A		77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884617	2/25/2023	3/12/2023	2/26/2023	0469	MCH70-3773	022164118520 Kamala Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884617	2/25/2023	3/12/2023	2/26/2023	0469	MCH70-3774	022164118537 Marion Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884617	2/25/2023	3/12/2023	2/26/2023	0469	MCH70-3775	022164118544 Zach Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884617	2/25/2023	3/12/2023	2/26/2023	0469	MCH70-3778	022164118575 Pheonix Shower Curtain N/A		77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884618	2/25/2023	3/12/2023	2/26/2023	0470	MCH70-3773	022164118520 Kamala Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884618	2/25/2023	3/12/2023	2/26/2023	0470	MCH70-3774	022164118537 Marion Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884618	2/25/2023	3/12/2023	2/26/2023	0470	MCH70-3775	022164118544 Zach Shower Curtain N/A		77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884618	2/25/2023	3/12/2023	2/26/2023	0470	MCH70-3778	022164118575 Pheonix Shower Curtain N/A		77.5	6	3	2	8.14	16.28	0.55	1.10

Routing Sheet (R202302100343173)



Routing No.: R202302100343173 Customer: MACY01 Location: SV3
 Ship To: CI Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.68 Adjusted Percent(%): 30.00 Adjusted Cube: 94.48
 Total Ctns/Units: 172/516 Total Weight: 963.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CI



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
7041796	6884619	2/25/2023	3/12/2023	2/26/2023	0471	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884619	2/25/2023	3/12/2023	2/26/2023	0471	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884619	2/25/2023	3/12/2023	2/26/2023	0471	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884619	2/25/2023	3/12/2023	2/26/2023	0471	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884620	2/25/2023	3/12/2023	2/26/2023	0472	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884620	2/25/2023	3/12/2023	2/26/2023	0472	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884620	2/25/2023	3/12/2023	2/26/2023	0472	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884620	2/25/2023	3/12/2023	2/26/2023	0472	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884621	2/25/2023	3/12/2023	2/26/2023	0474	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884622	2/25/2023	3/12/2023	2/26/2023	0475	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884622	2/25/2023	3/12/2023	2/26/2023	0475	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884622	2/25/2023	3/12/2023	2/26/2023	0475	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884622	2/25/2023	3/12/2023	2/26/2023	0475	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884623	2/25/2023	3/12/2023	2/26/2023	0481	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884623	2/25/2023	3/12/2023	2/26/2023	0481	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884623	2/25/2023	3/12/2023	2/26/2023	0481	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R202302100343173)



Routing No.: R202302100343173 Customer: MACY01 Location: SV3
 Ship To: CI Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.68 Adjusted Percent(%): 30.00 Adjusted Cube: 94.48
 Total Ctns/Units: 172/516 Total Weight: 963.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CI



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
7041796	6884623	2/25/2023	3/12/2023	2/26/2023	0481	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884624	2/25/2023	3/12/2023	2/26/2023	0484	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884625	2/25/2023	3/12/2023	2/26/2023	0485	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884625	2/25/2023	3/12/2023	2/26/2023	0485	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884625	2/25/2023	3/12/2023	2/26/2023	0485	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884625	2/25/2023	3/12/2023	2/26/2023	0485	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884626	2/25/2023	3/12/2023	2/26/2023	0487	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884626	2/25/2023	3/12/2023	2/26/2023	0487	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884626	2/25/2023	3/12/2023	2/26/2023	0487	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884626	2/25/2023	3/12/2023	2/26/2023	0487	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884627	2/25/2023	3/12/2023	2/26/2023	0491	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884627	2/25/2023	3/12/2023	2/26/2023	0491	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884627	2/25/2023	3/12/2023	2/26/2023	0491	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884627	2/25/2023	3/12/2023	2/26/2023	0491	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884629	2/25/2023	3/12/2023	2/26/2023	0501	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884630	2/25/2023	3/12/2023	2/26/2023	0508	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343173)



Routing No.: R202302100343173 Customer: MACY01 Location: SV3
 Ship To: CI Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.68 Adjusted Percent(%): 30.00 Adjusted Cube: 94.48
 Total Ctns/Units: 172/516 Total Weight: 963.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CI



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
7041796	6884631	2/25/2023	3/12/2023	2/26/2023	0509	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884631	2/25/2023	3/12/2023	2/26/2023	0509	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884631	2/25/2023	3/12/2023	2/26/2023	0509	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884631	2/25/2023	3/12/2023	2/26/2023	0509	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884632	2/25/2023	3/12/2023	2/26/2023	0511	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884632	2/25/2023	3/12/2023	2/26/2023	0511	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884632	2/25/2023	3/12/2023	2/26/2023	0511	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884632	2/25/2023	3/12/2023	2/26/2023	0511	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884633	2/25/2023	3/12/2023	2/26/2023	0513	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884633	2/25/2023	3/12/2023	2/26/2023	0513	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884633	2/25/2023	3/12/2023	2/26/2023	0513	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884633	2/25/2023	3/12/2023	2/26/2023	0513	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884634	2/25/2023	3/12/2023	2/26/2023	0517	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884634	2/25/2023	3/12/2023	2/26/2023	0517	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884634	2/25/2023	3/12/2023	2/26/2023	0517	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884634	2/25/2023	3/12/2023	2/26/2023	0517	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343173)



Routing No.: R202302100343173 Customer: MACY01 Location: SV3
 Ship To: CI Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.68 Adjusted Percent(%): 30.00 Adjusted Cube: 94.48
 Total Ctns/Units: 172/516 Total Weight: 963.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CI



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
7041796	6884635	2/25/2023	3/12/2023	2/26/2023	0520	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884635	2/25/2023	3/12/2023	2/26/2023	0520	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884636	2/25/2023	3/12/2023	2/26/2023	0523	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884636	2/25/2023	3/12/2023	2/26/2023	0523	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884636	2/25/2023	3/12/2023	2/26/2023	0523	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884637	2/25/2023	3/12/2023	2/26/2023	0533	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884637	2/25/2023	3/12/2023	2/26/2023	0533	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884637	2/25/2023	3/12/2023	2/26/2023	0533	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884637	2/25/2023	3/12/2023	2/26/2023	0533	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884638	2/25/2023	3/12/2023	2/26/2023	0540	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884638	2/25/2023	3/12/2023	2/26/2023	0540	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884638	2/25/2023	3/12/2023	2/26/2023	0540	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884638	2/25/2023	3/12/2023	2/26/2023	0540	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884639	2/25/2023	3/12/2023	2/26/2023	0543	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884639	2/25/2023	3/12/2023	2/26/2023	0543	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884639	2/25/2023	3/12/2023	2/26/2023	0543	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78

Routing Sheet (R202302100343173)



Routing No.: R202302100343173 Customer: MACY01 Location: SV3
 Ship To: CI Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 72.68 Adjusted Percent(%): 30.00 Adjusted Cube: 94.48
 Total Ctns/Units: 172/516 Total Weight: 963.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /CI



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
7041796	6884639	2/25/2023	3/12/2023	2/26/2023	0543	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884640	2/25/2023	3/12/2023	2/26/2023	0545	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884640	2/25/2023	3/12/2023	2/26/2023	0545	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884640	2/25/2023	3/12/2023	2/26/2023	0545	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884640	2/25/2023	3/12/2023	2/26/2023	0545	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884641	2/25/2023	3/12/2023	2/26/2023	0549	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884642	2/25/2023	3/12/2023	2/26/2023	0553	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884642	2/25/2023	3/12/2023	2/26/2023	0553	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884642	2/25/2023	3/12/2023	2/26/2023	0553	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884642	2/25/2023	3/12/2023	2/26/2023	0553	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884643	2/25/2023	3/12/2023	2/26/2023	0554	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884643	2/25/2023	3/12/2023	2/26/2023	0554	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884643	2/25/2023	3/12/2023	2/26/2023	0554	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884644	2/25/2023	3/12/2023	2/26/2023	0555	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884644	2/25/2023	3/12/2023	2/26/2023	0555	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884644	2/25/2023	3/12/2023	2/26/2023	0555	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343173)



Routing No.:	R202302100343173	Customer:	MACY01	Location:	SV3
Ship To:	CI	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	72.68	Adjusted Percent(%):	30.00	Adjusted Cube:	94.48
Total Ctns/Units:	172/516	Total Weight:	963.05	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/CI				



<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>
7041796	6884644	2/25/2023	3/12/2023	2/26/2023	0555	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884645	2/25/2023	3/12/2023	2/26/2023	0557	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884645	2/25/2023	3/12/2023	2/26/2023	0557	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884645	2/25/2023	3/12/2023	2/26/2023	0557	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884645	2/25/2023	3/12/2023	2/26/2023	0557	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55

Routing Sheet (R202302100343172)



Routing No.: R202302100343172 Customer: MACY01 Location: SV3
 Ship To: BA Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 23.83 Adjusted Percent(%): 30.00 Adjusted Cube: 30.98
 Total Ctns/Units: 57/171 Total Weight: 314.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /BA



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
7041796	6884511	2/25/2023	3/12/2023	2/26/2023	0143	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884511	2/25/2023	3/12/2023	2/26/2023	0143	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884511	2/25/2023	3/12/2023	2/26/2023	0143	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884511	2/25/2023	3/12/2023	2/26/2023	0143	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884512	2/25/2023	3/12/2023	2/26/2023	0147	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884512	2/25/2023	3/12/2023	2/26/2023	0147	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884512	2/25/2023	3/12/2023	2/26/2023	0147	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884570	2/25/2023	3/12/2023	2/26/2023	0303	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884570	2/25/2023	3/12/2023	2/26/2023	0303	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884570	2/25/2023	3/12/2023	2/26/2023	0303	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884570	2/25/2023	3/12/2023	2/26/2023	0303	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884571	2/25/2023	3/12/2023	2/26/2023	0304	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884571	2/25/2023	3/12/2023	2/26/2023	0304	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884573	2/25/2023	3/12/2023	2/26/2023	0309	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884573	2/25/2023	3/12/2023	2/26/2023	0309	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884573	2/25/2023	3/12/2023	2/26/2023	0309	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343172)



Routing No.: R202302100343172 Customer: MACY01 Location: SV3
 Ship To: BA Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 23.83 Adjusted Percent(%): 30.00 Adjusted Cube: 30.98
 Total Ctns/Units: 57/171 Total Weight: 314.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /BA



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
7041796	6884573	2/25/2023	3/12/2023	2/26/2023	0309	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884574	2/25/2023	3/12/2023	2/26/2023	0312	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884574	2/25/2023	3/12/2023	2/26/2023	0312	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884574	2/25/2023	3/12/2023	2/26/2023	0312	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884574	2/25/2023	3/12/2023	2/26/2023	0312	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884646	2/25/2023	3/12/2023	2/26/2023	0560	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884650	2/25/2023	3/12/2023	2/26/2023	0574	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884650	2/25/2023	3/12/2023	2/26/2023	0574	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884650	2/25/2023	3/12/2023	2/26/2023	0574	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884650	2/25/2023	3/12/2023	2/26/2023	0574	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884651	2/25/2023	3/12/2023	2/26/2023	0578	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884651	2/25/2023	3/12/2023	2/26/2023	0578	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884651	2/25/2023	3/12/2023	2/26/2023	0578	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884651	2/25/2023	3/12/2023	2/26/2023	0578	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884652	2/25/2023	3/12/2023	2/26/2023	0590	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884652	2/25/2023	3/12/2023	2/26/2023	0590	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343172)



Routing No.: R202302100343172 Customer: MACY01 Location: SV3
 Ship To: BA Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 23.83 Adjusted Percent(%): 30.00 Adjusted Cube: 30.98
 Total Ctns/Units: 57/171 Total Weight: 314.05 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /BA



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
7041796	6884652	2/25/2023	3/12/2023	2/26/2023	0590	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884652	2/25/2023	3/12/2023	2/26/2023	0590	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884660	2/25/2023	3/12/2023	2/26/2023	0621	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884660	2/25/2023	3/12/2023	2/26/2023	0621	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884660	2/25/2023	3/12/2023	2/26/2023	0621	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884660	2/25/2023	3/12/2023	2/26/2023	0621	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884661	2/25/2023	3/12/2023	2/26/2023	0624	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884661	2/25/2023	3/12/2023	2/26/2023	0624	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884661	2/25/2023	3/12/2023	2/26/2023	0624	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884661	2/25/2023	3/12/2023	2/26/2023	0624	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884662	2/25/2023	3/12/2023	2/26/2023	0636	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884662	2/25/2023	3/12/2023	2/26/2023	0636	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884662	2/25/2023	3/12/2023	2/26/2023	0636	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884662	2/25/2023	3/12/2023	2/26/2023	0636	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884663	2/25/2023	3/12/2023	2/26/2023	0637	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884663	2/25/2023	3/12/2023	2/26/2023	0637	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343172)



Routing No.:	R202302100343172	Customer:	MACY01	Location:	SV3
Ship To:	BA	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	23.83	Adjusted Precent(%):	30.00	Adjusted Cube:	30.98
Total Ctns/Units:	57/171	Total Weight:	314.05	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/BA				



Routing Sheet (R202302100343161)



Routing No.: R202302100343161 Customer: MACY01 Location: SV3
 Ship To: AZ Shipping Date: 02/25/2023 Cancel After Date/In DC Date: 02/26/2023
 Total Cube: 10.00 Adjusted Percent(%): 30.00 Adjusted Cube: 13.00
 Total Ctns/Units: 24/72 Total Weight: 131.56 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230202220910 Lane: Customer PO No: 7041796
 Instruction: /AZ



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
7041796	6884608	2/25/2023	3/12/2023	2/26/2023	0451	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884608	2/25/2023	3/12/2023	2/26/2023	0451	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884608	2/25/2023	3/12/2023	2/26/2023	0451	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884608	2/25/2023	3/12/2023	2/26/2023	0451	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55
7041796	6884609	2/25/2023	3/12/2023	2/26/2023	0453	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884609	2/25/2023	3/12/2023	2/26/2023	0453	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884610	2/25/2023	3/12/2023	2/26/2023	0457	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884610	2/25/2023	3/12/2023	2/26/2023	0457	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884610	2/25/2023	3/12/2023	2/26/2023	0457	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	6	3	2	4.95	9.90	0.39	0.78
7041796	6884610	2/25/2023	3/12/2023	2/26/2023	0457	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	6	3	2	8.14	16.28	0.55	1.10
7041796	6884611	2/25/2023	3/12/2023	2/26/2023	0459	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884611	2/25/2023	3/12/2023	2/26/2023	0459	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884611	2/25/2023	3/12/2023	2/26/2023	0459	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884613	2/25/2023	3/12/2023	2/26/2023	0465	MCH70-3773	022164118520 Kamala Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884613	2/25/2023	3/12/2023	2/26/2023	0465	MCH70-3774	022164118537 Marion Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39
7041796	6884613	2/25/2023	3/12/2023	2/26/2023	0465	MCH70-3775	022164118544 Zach Shower Curtain N/A	77.5	3	3	1	4.95	4.95	0.39	0.39

Routing Sheet (R202302100343161)



Routing No.:	R202302100343161	Customer:	MACY01	Location:	SV3
Ship To:	AZ	Shipping Date:	02/25/2023	Cancel After Date/In DC Date:	02/26/2023
Total Cube:	10.00	Adjusted Precent(%):	30.00	Adjusted Cube:	13.00
Total Ctns/Units:	24/72	Total Weight:	131.56	Actual Ship Date:	02/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230202220910	Lane:		Customer PO No:	7041796
Instruction:	/AZ				



<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>
7041796	6884613	2/25/2023	3/12/2023	2/26/2023	0465	MCH70-3778	022164118575 Pheonix Shower Curtain N/A	77.5	3	3	1	8.14	8.14	0.55	0.55