Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053208786

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3042814448

Payment Condition:

EDI 850 Ship To:

Kelli Gianangeli
61440 Lashley Rd

Shadyside, OH 43947 9714

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 3.30

Dept. No.:

Instruction:

Bill To:

Kelli Gianangeli

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.27

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400703 MPE20-912	Q Satin Sheet Set Satin|Satin|Satin Queen: 90x102"/20x30"(4)/60x80+14"	Standard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MPE20-912	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053242811

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7862641637

Payment Condition:

EDI 850 Ship To:

INBOMO SA de CV ESA AIR BOX
7343 NW 79Th Terrace Medley

Medley, FL 33166

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 14.32

Dept. No.:

Instruction:

Bill To:

INBOMO SA de CV ESA AIR BOX

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.69

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze|Seafloor|Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			19.43			19.43	=	19.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
5DS13-0225	F/Q Harper Quilt Set		1	1	1	19.43	19.43	14.32	0.69

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5053261734

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7033043126

Payment Condition:

EDI 850 Ship To:

Debra Sveum
15782 Audubon Way

Haymarket, VA 20169 2739

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.42

Dept. No.:

Instruction:

Bill To:

Debra Sveum

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.83

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716675332 MP10-2004	K Bismarck/Syracuse Comforter Bismarck|Syracuse King: 104x90"/20x36+2"(2)	0	1		1			69.60			69.60	=	69.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-2004	K Bismarck/Syracuse Comforter		1	1	1	69.60	69.60	15.42	1.83

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6053155303
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2184150259
Payment Condition:

EDI 850 Ship To:

Amy Nelson
407 Lily Ln

Ada, MN 56510 1473

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:

Amy Nelson

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 3.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569505019 MP10-7387	Q Harding/Sedona/Rene Harding|Sedona|Rene Queen: 90"Wx90"L/20"Wx26"L+2"D (2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18 "L/16"Wx16"L	Stand ard	1		1			76.56			76.56	=	76.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-7387	Q Harding/Sedona/Rene		1	1	1	76.56	76.56	13.22	3.00

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8051389089

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3124158345

Payment Condition:

EDI 850 Ship To:

Meresa Harley
5217 N Sawyer Ave

Chicago, IL 60625 4715

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 14.36

Dept. No.:

Instruction:

Bill To:

Meresa Harley

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.80

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569195708 MP10-6221	F/QBahari/Osanna/Ceiba Comfort Bahari|Osanna|Ceiba Full/Queen: 90"W x 90"L/20"W x 26 "L(2)	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-6221	F/QBahari/Osanna/Ceiba Comfort		1	1	1	77.28	77.28	14.36	2.80

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053194486

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4807200366

Payment Condition:

EDI 850 Ship To:

Kevin Jones
20894 E North Loop

Queen Creek, AZ 85142 6536

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.71

Dept. No.:

Instruction:

Bill To:

Kevin Jones

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.75

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani|Imani|Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053241722

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2069340490

Payment Condition:

EDI 850 Ship To:

Maria Rivas
14820 Bothell Way NE
Apt 156
Lake Forest Park, WA 98155 7612

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 3.02

Dept. No.:

Instruction:

Bill To:

Maria Rivas

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.29

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569036735 ID20-1460	F Microfiber 6pcs Solid Sheet Microfiber|Microfiber| Microfiber Full: 81"W x 96"L/20"W x 30"L (4)/54"W x 75"L + 14"D	Stand ard	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID20-1460	F Microfiber 6pcs Solid Sheet		1	1	1	15.59	15.59	3.02	0.29

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6023393783
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147246508
Payment Condition:

EDI 850 Ship To:

Maryann Driscoll
4308 Hamilton Yates Dr

Wake Forest, NC 27587 6227

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:

Maryann Driscoll

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748241 MPE10-233	K Jelena/Katarina/Ivana Jelena|Katarina|Ivana King	0	1		1			120.48			120.48	=	120.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MPE10-233	K Jelena/Katarina/Ivana		1	1	1	120.48	120.48	19.82	4.58

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6053124497

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3217507699

Payment Condition:

EDI 850 Ship To:

Julia Sancarranco
243 Evelyne St

Chester, MD 21619 2916

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.15

Dept. No.:

Instruction:

Bill To:

Julia Sancarranco

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.14

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174161 UH12-2254	K/CK Lizbeth/Bailey/Emerson Lizbeth|Bailey|Emerson King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
UH12-2254	K/CK Lizbeth/Bailey/Emerson		1	1	1	73.50	73.50	8.15	1.14

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9051467913

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3364717712

Payment Condition:

EDI 850 Ship To:

Patience Mohammed
7101 Virginia Pkwy
Apt 825
McKinney, TX 75071 5759

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 14.15

Dept. No.:

Instruction:

Bill To:

Patience Mohammed

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.07

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030016 MP10-5873	Q Laetitia/Virginia/Cecily Com Laetitia|Virginia|Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-5873	Q Laetitia/Virginia/Cecily Com		1	1	1	77.28	77.28	14.15	3.07

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8051422059

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3522676995

Payment Condition:

EDI 850 Ship To:

Barbara Newman
32834 Lakeshore Dr

Tavares, FL 32778 5036

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.42

Dept. No.:

Instruction:

Bill To:

Barbara Newman

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.59

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716770075 BL51N-0850	K Freshspun Basketweave Blanke Freshspun Basketweave King: 108x90"	0	1		1			25.35			25.35	=	25.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
BL51N-0850	K Freshspun Basketweave Blanke		1	1	1	25.35	25.35	5.42	0.59

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1052226098

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2317661512

Payment Condition:

EDI 850 Ship To:

Joan Carlton
11281 S Shore Dr

Riverdale, MI 48877 9749

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.62

Dept. No.:

Instruction:

Bill To:

Joan Carlton

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.75

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569332684 MT154-0036	Hunts Floor Lamp Hunts|Hunts|Hunts 17"Wx17"Dx59"H	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MT154-0036	Hunts Floor Lamp		1	1	1	90.72	90.72	10.62	2.75

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7046484900

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6124549890

Payment Condition:

EDI 850 Ship To:

Jason Larson
2517 1st Ave E

North Saint Paul, MN 55109 3231

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.00

Dept. No.:

Instruction:

Bill To:

Jason Larson

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.14

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia|Callie|Stella King/Cal King	0	1		1			49.08			49.08	=	49.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	49.08	49.08	13.00	3.14

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053279631

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9563378382

Payment Condition:

EDI 850 Ship To:

Marisela Leal
910 Hidalgo Blvd
Ste 3
Zapata, TX 78076 3717

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 40.82

Dept. No.:

Instruction:

Bill To:

Marisela Leal

Total Qty: 3

Total Case: 3

Total Discount $: 0

Total $: 0.00

Total Cube: 9.19

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716902421 MP10-4167	K Holly/Isabella/Sakura Cmf Se Holly|Isabella|Sakura King: 104x92"/20x36+1/2" (2)/78x80+15"/18x18"/12x18"/26x26"+2 (2)	0	1		1			82.11			82.11	<>	83.90
2	086569914200 MPE10-637	K Brystol/Cadence/Isabella Com Brystol|Cadence|Isabella King	0	1		1			115.50			115.50	=	115.50
3	086569286031 ID12-1803	T/TXL Rebecca/Natalia/Vanessa Rebecca|Natalia|Vanessa Twin/Twin XL	Standard	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID12-1803	T/TXL Rebecca/Natalia/Vanessa		1	1	1	27.72	27.72	5.07	0.84
MP10-4167	K Holly/Isabella/Sakura Cmf Se		1	1	1	82.11	82.11	15.93	3.77
MPE10-637	K Brystol/Cadence/Isabella Com		1	1	1	115.50	115.50	19.82	4.58

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2044137963

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9368274782

Payment Condition:

EDI 850 Ship To:

Kathryn James
192 Monterrey Rd W

Montgomery, TX 77356 8184

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17.84

Dept. No.:

Instruction:

Bill To:

Kathryn James

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.86

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030382 MP10-5886	K Odette/Dillon/Eliot Comforte Odette|Dillon|Eliot King	Standard	1		1			103.41			103.41	=	103.41

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-5886	K Odette/Dillon/Eliot Comforte		1	1	1	103.41	103.41	17.84	3.86

Customer Purchase Order Info

Customer Code: Zulily
PO No: 4038611345
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5014868405
Payment Condition:

EDI 850 Ship To:

Abriel Fitch
2107 Oak Hill Rd

Bryant, AR 72022 6819

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:

Abriel Fitch

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716863944 MZ20-501	Q Polka Dot Sheet Set Polka Dot|Polka Dot|Polka Dot Queen: 90x102"/21x30"(2)/60x80+14"	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MZ20-501	Q Polka Dot Sheet Set		1	1	1	28.35	28.35	3.96	0.29

Customer Purchase Order Info

Customer Code: Zulily
PO No: 7032346154
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7702947263
Payment Condition:

EDI 850 Ship To:

Paola Bates
1008 Broadview Dr

Marietta, GA 30062 9500

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.19
Dept. No.:
Instruction:

Bill To:

Paola Bates

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 3.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030023 MP10-5874	K Laetitia/Virginia/Cecily Com Laetitia|Virginia|Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-5874	K Laetitia/Virginia/Cecily Com		1	1	1	88.83	88.83	16.19	3.11

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6053267654

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9285518577

Payment Condition:

EDI 850 Ship To:

James Huston
4278 Antelope Ln

Show Low, AZ 85901 7736

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 34.56

Dept. No.:

Instruction:

Bill To:

James Huston

Total Qty: 3

Total Case: 3

Total Discount $: 0

Total $: 0.00

Total Cube: 7.80

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393906 II10-1124	F/Q Mila Comforter Set Mila|Mila|Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			66.15			66.15	=	66.15
2	086569347619 MP10-7140	F/Q Violette/Juliana/Valeria Violette|Juliana|Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	2		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1124	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.71	2.10
MP10-7140	F/Q Violette/Juliana/Valeria		2	1	2	78.96	157.92	21.85	5.70

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5053166706

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7708811107

Payment Condition:

EDI 850 Ship To:

kay LAWRENCE
332 S Main St

Jasper, GA 30143 1706

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 16.30

Dept. No.:

Instruction:

Bill To:

kay LAWRENCE

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.02

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn|Vanessa|Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	94.46	94.46	16.30	4.02

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6052990287

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6147554361

Payment Condition:

EDI 850 Ship To:

Carrie Callahan
1952 Sherring Ct

Reynoldsburg, OH 43068 8146

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 16.70

Dept. No.:

Instruction:

Bill To:

Carrie Callahan

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.78

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716842925 MP10-3633	CK Mindy/Heidi/Gretchen Comfor Mindy|Heidi|Gretchen Cal King: 104x92"/20x36+2"(2)/72x84+15"/16x16"/12x18"/18x18"/26x26+2"(2)	0	1		1			97.76			97.76	=	97.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-3633	CK Mindy/Heidi/Gretchen Comfor		1	1	1	97.76	97.76	16.70	4.78

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053083076

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3362667287

Payment Condition:

EDI 850 Ship To:

Beth LaRose
2046 Aramanche Dr

Burlington, NC 27215 8156

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.22

Dept. No.:

Instruction:

Bill To:

Beth LaRose

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.43

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569556875 ZUL10-0006	K/CK Melissa Comforter Mini Se Melissa|Melissa|Melissa King/Cal King:104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			56.00			56.00	<>	58.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ZUL10-0006	K/CK Melissa Comforter Mini Se		1	1	1	56.00	56.00	13.22	2.43

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1053284827

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9285518577

Payment Condition:

EDI 850 Ship To:

James Huston
4278 Antelope Ln

Show Low, AZ 85901 7736

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.19

Dept. No.:

Instruction:

Bill To:

James Huston

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.81

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569171252 MP10-6160	K/CK Amaya/Joelie/Roselle Comf Amaya|Joelie|Roselle King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	1		1			65.52			65.52	=	65.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-6160	K/CK Amaya/Joelie/Roselle Comf		1	1	1	65.52	65.52	15.19	2.81

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9053279345

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5593039635

Payment Condition:

EDI 850 Ship To:

Amber Stephens
4000 S Oak View St

Visalia, CA 93277

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 0.39

Dept. No.:

Instruction:

Bill To:

Amber Stephens

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.05

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569709288 CSP72-1468	Loft Bath Rug Aure|Aure|Aure 20x32"	Stand ard	1		4			13.91			13.91	=	13.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
CSP72-1468	Loft Bath Rug		1	4	1	13.91	13.91	0.39	1.05

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9052632904

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5183324594

Payment Condition:

EDI 850 Ship To:

Jill Brunetto
22 Bloomingdale Ave

Johnstown, NY 12095 1042

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.81

Dept. No.:

Instruction:

Bill To:

Jill Brunetto

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.52

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569230966 ID10-1761	T/TXL Ainsley/Addie/Addie Comf Ainsley|Addie|Addie Twin/Twin XL: 66x90"/20x26"	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID10-1761	T/TXL Ainsley/Addie/Addie Comf		1	1	1	33.08	33.08	6.81	1.52

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1053280483

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5189260918

Payment Condition:

EDI 850 Ship To:

Patty Finigan
16 Pruyn Ave

Mechanicville, NY 12118 2127

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.49

Dept. No.:

Instruction:

Bill To:

Patty Finigan

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.87

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748326 ID10-869	F/Q Avery/Ava Comforter Mini S Avery|Ava Full/Queen: 90x90"/20x26+2"(2)	0	1		1			26.33			26.33	=	26.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID10-869	F/Q Avery/Ava Comforter Mini S		1	1	1	26.33	26.33	7.49	1.87

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1051527665

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7162291310

Payment Condition:

EDI 850 Ship To:

Christina Dotterweich
223 West Main Street

Gowanda, NY 14070

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.27

Dept. No.:

Instruction:

Bill To:

Christina Dotterweich

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.45

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569326126 MP12-7080	K/CK Dolores/Elise/Morgan Duve Dolores|Elise|Morgan King/Cal King:104"W x 92"L /20"W x 36"L + 2"D (2)	Stand ard	1		1			28.26			28.26	=	28.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP12-7080	K/CK Dolores/Elise/Morgan Duve		1	1	1	28.26	28.26	7.27	0.45

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053260716

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7607039713

Payment Condition:

EDI 850 Ship To:

Susan Bolen
1444 Main St
Unit 2265
Ramona, CA 92065 8180

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.57

Dept. No.:

Instruction:

Bill To:

Susan Bolen

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.55

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569449443 ID10-1970	K/CK Felicia/Isabel/Alyssa Com Felicia|Isabel|Alyssa King/Cal King:104"Wx90"L/20"Wx36"L+2"D(2)/12"Wx16"L	Standard	1		1			47.25			47.25	=	47.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID10-1970	K/CK Felicia/Isabel/Alyssa Com		1	1	1	47.25	47.25	10.57	2.55

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5053218702

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3852532515

Payment Condition:

EDI 850 Ship To:

Reanna Huff
1272E 1470N arrow park circle

Payson, UT 84651 3022

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.09

Dept. No.:

Instruction:

Bill To:

Reanna Huff

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.69

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271679 MP10-6586	CK Mavis/Kalina/Sorrel Mavis|Kalina|Sorrel Cal King	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-6586	CK Mavis/Kalina/Sorrel		1	1	1	90.72	90.72	15.09	3.69

Customer Purchase Order Info

Customer Code: Zulily
PO No: 5053271160
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3137433947
Payment Condition:

EDI 850 Ship To:

Lisa Scobie
20901 Moross Rd

Detroit, MI 48236 2058

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:

Lisa Scobie

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716863937 MZ20-500	F Polka Dot Sheet Set Polka Dot|Polka Dot|Polka Dot Full: 81x96"/21x30"(2)/54x75+14 "	0	1		1			25.99			25.99	=	25.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MZ20-500	F Polka Dot Sheet Set		1	1	1	25.99	25.99	3.52	0.26

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6053250117
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6096612975
Payment Condition:

EDI 850 Ship To:

Melissa Zaun
27 8th St

Barnegat, NJ 08005 1224

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:

Melissa Zaun

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani|Imani|Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053265525

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2152545003

Payment Condition:

EDI 850 Ship To:

Joseph Toppi
1152 Tree St

Philadelphia, PA 19148 3021

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.45

Dept. No.:

Instruction:

Bill To:

Joseph Toppi

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.56

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716675233 MP10-1994	F/Q Norfolk/Albany Comforter M Norfolk|Albany Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-1994	F/Q Norfolk/Albany Comforter M		1	1	1	57.75	57.75	11.45	1.56

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053246212

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2563044884

Payment Condition:

EDI 850 Ship To:

Karla Wells
390 County Road 588

Fort Payne, AL 35968 6403

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.89

Dept. No.:

Instruction:

Bill To:

Karla Wells

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.98

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani|Imani|Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6053134895

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3155698459

Payment Condition:

EDI 850 Ship To:

Vivian Waffle
25 Marshview Ln

Palm Coast, FL 32137 1632

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.91

Dept. No.:

Instruction:

Bill To:

Vivian Waffle

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.21

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396303 CL10-0033	F/Q Andie Comforter Set Andie|Andie|Andie Full/Queen: 90"W x 92"L/20"W x 26"L(2)	Standard	1		1			60.38			60.38	=	60.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
CL10-0033	F/Q Andie Comforter Set		1	1	1	60.38	60.38	9.91	2.21

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053271202

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9173340296

Payment Condition:

EDI 850 Ship To:

Rosa and Harold Guzman
235 W End Ave
Apt 15J
New York, NY 10023 3653

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.04

Dept. No.:

Instruction:

Bill To:

Rosa and Harold Guzman

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.86

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569657855 MZ10-0629	T/TXL Rosalie/Jenna/Audrey Com Rosalie|Jenna|Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MZ10-0629	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	1.86

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7053066834

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7034376440

Payment Condition:

EDI 850 Ship To:

Kathryn Hoffman
505 N West St

Falls Church, VA 22046 2518

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12

Dept. No.:

Instruction:

Bill To:

Kathryn Hoffman

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 9.48

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716910495 MP101-0214	Ferris Round Pouf Ottoman Kelsey|Taylor|Avery 29.5W x 29.5D x 18H"	0	1		1			119.70			119.70	=	119.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP101-0214	Ferris Round Pouf Ottoman		1	1	1	119.70	119.70	12.00	9.48

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2019969005

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9723596924

Payment Condition:

EDI 850 Ship To:

Maria Mathew
1905 Bridgewater Dr

Allen, TX 75013 5301

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.88

Dept. No.:

Instruction:

Bill To:

Maria Mathew

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.83

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716649852 MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p Nisha|Leah|Naomi King/Cal King: 104x92"/20x36"(2)/26x26"(2)/16x16"/12x22"	0	1		1			85.68			85.68	=	85.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p		1	1	1	85.68	85.68	13.88	3.83

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6052960147

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7047568072

Payment Condition:

EDI 850 Ship To:

Laura Raiford
112 Summerwalk Pl

Simpsonville, SC 29681 4670

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.41

Dept. No.:

Instruction:

Bill To:

Laura Raiford

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.76

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328519 II10-1104	F/Q Kara Comforter Set Kara|Kara|Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1104	F/Q Kara Comforter Set		1	1	1	63.00	63.00	13.41	3.76

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2048586010

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8303853722

Payment Condition:

EDI 850 Ship To:

Milta Vance
335 Stewart St

Meadowlakes, TX 78654 7005

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.67

Dept. No.:

Instruction:

Bill To:

Milta Vance

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.25

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569633231 MP10-7635	F/Q Arya/Nova/Alivia Comforter Arya|Nova|Alivia Full/Queen:90"x90"/20"x26" +2"(2)	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-7635	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	2.25

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5052896282

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9155267110

Payment Condition:

EDI 850 Ship To:

Lucinda Weick
3808 Tierra Chisum Dr

El Paso, TX 79938 5358

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 21.37

Dept. No.:

Instruction:

Bill To:

Lucinda Weick

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 2.48

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569156228 MP13-6130	T Quebec Bedspread Set Quebec|Mansfield| Vancouver Twin: 81"W x 110"L / 20"W x 26"L	Stand ard	2		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP13-6130	T Quebec Bedspread Set		2	1	2	37.80	75.60	21.37	2.48

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053202587

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6306007449

Payment Condition:

EDI 850 Ship To:

Lisa Rice
4317 W Cullerton St

Chicago, IL 60623 2766

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.83

Dept. No.:

Instruction:

Bill To:

Lisa Rice

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.61

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716790936 BASI10-0417	T Parker/Williams Comforter Mi Parker|Williams|Williams Twin: 63x86"/20x26+2"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
BASI10-0417	T Parker/Williams Comforter Mi		1	1	1	38.64	38.64	6.83	1.61

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053250325

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2179722055

Payment Condition:

EDI 850 Ship To:

Melody Vandenbrink
1779 CR 810E

Sullivan, IL 61951 6596

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.71

Dept. No.:

Instruction:

Bill To:

Melody Vandenbrink

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.75

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani|Imani|Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1053191217

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2544625464

Payment Condition:

EDI 850 Ship To:

Caroline Williams
1343 Merlot Dr

Bel Air, MD 21015 6046

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.49

Dept. No.:

Instruction:

Bill To:

Caroline Williams

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 1.09

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569436450 MZ12-0627	T/TXL Kristie/Stacey/Josie Duv Kristie|Stacey|Josie Twin/TXL: 68"W x 90"L/20"W x 26"L + 1"D/12"W x 16"	Standard	2		1			17.77			17.77	=	17.77

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MZ12-0627	T/TXL Kristie/Stacey/Josie Duv		2	1	2	17.77	35.54	7.49	1.09

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053224749

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5167297256

Payment Condition:

EDI 850 Ship To:

theresa reedy
8318 Amington Ln

Chesterfield, VA 23832 2106

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 18.1

Dept. No.:

Instruction:

Bill To:

theresa reedy

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.50

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716910662 MP120-0221	Arlo Metal Eyelet Accent Table Arlo|Coen|Gaige Dia 16" x 20.125"H	Stand ard	1		1			95.81			95.81	=	95.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP120-0221	Arlo Metal Eyelet Accent Table		1	1	1	95.81	95.81	18.10	4.50

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7053171936

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2103810968

Payment Condition:

EDI 850 Ship To:

Sharon De La Garza
726 S Main Ave

San Antonio, TX 78204 1347

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 92.4

Dept. No.:

Instruction:

Bill To:

Sharon De La Garza

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 29.13

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030252 II100-0357	Noe Lounge Chair Noe|Noe|Noe 24"W x 29.5"D x 36.5"H	Standard	2		1			220.50			220.50	=	220.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II100-0357	Noe Lounge Chair		2	1	2	220.50	441.00	92.40	29.13

Customer Purchase Order Info

Customer Code: Zulily
PO No: 8053272300
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4049748892
Payment Condition:

EDI 850 Ship To:

Ana Lilia
3448 Chestnut Dr

Atlanta, GA 30340 1935

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.67
Dept. No.:
Instruction:

Bill To:

Ana Lilia

Total Qty: 2
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569150509 ID40-1614	Raina/Khloe/Arielle Window Pan Raina|Khloe|Arielle 50"W x 84"L	Standard	2		4			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID40-1614	Raina/Khloe/Arielle Window Pan		2	4	1	20.16	40.32	5.67	0.51

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1051568712

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5207309199

Payment Condition:

EDI 850 Ship To:

Monica Wright
281 S Stoner Ave

Tucson, AZ 85748 4509

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.82

Dept. No.:

Instruction:

Bill To:

Monica Wright

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.45

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716979997 MP10-4696	K Aubrey/Whitman/Charlotte Com Aubrey|Whitman|Charlotte King	0	1		1			110.25			110.25	=	110.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-4696	K Aubrey/Whitman/Charlotte Com		1	1	1	110.25	110.25	19.82	4.45

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6052785786

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9727484605

Payment Condition:

EDI 850 Ship To:

Brenda Robinson
415 Strait Ln

Waxahachie, TX 75165 1679

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.1

Dept. No.:

Instruction:

Bill To:

Brenda Robinson

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.67

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569332936 MT160-0021	GinkgoMirror Eden|Eden|Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			76.91			76.91	=	76.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MT160-0021	GinkgoMirror		1	1	1	76.91	76.91	12.10	1.67

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053256840

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3402264586

Payment Condition:

EDI 850 Ship To:

Naomi Joseph
11401 NW 107th St
Ste 200
Miami, FL 33178 3382

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.82

Dept. No.:

Instruction:

Bill To:

Naomi Joseph

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.58

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914200 MPE10-637	K Brystol/Cadence/Isabella Com Brystol|Cadence|Isabella King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MPE10-637	K Brystol/Cadence/Isabella Com		1	1	1	115.50	115.50	19.82	4.58

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5053063551

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9364338981

Payment Condition:

EDI 850 Ship To:

Sabrina Jackson
200 Kellington Dr N
Apt 4101
Kingwood, TX 77339 1569

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.32

Dept. No.:

Instruction:

Bill To:

Sabrina Jackson

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.37

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper|Emery|Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.32	1.37

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9053276504

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9014917271

Payment Condition:

EDI 850 Ship To:

Scarlet Poley
2857 Timberland Dr

Nesbit, MS 38651 6207

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17.18

Dept. No.:

Instruction:

Bill To:

Scarlet Poley

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.27

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748203 MPE10-229	Q Jelena/Katarina/Ivana Jelena|Katarina|Ivana Queen	0	1		1			107.63			107.63	=	107.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MPE10-229	Q Jelena/Katarina/Ivana		1	1	1	107.63	107.63	17.18	4.27

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6053070428

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7092247361

Payment Condition:

EDI 850 Ship To:

Elsie Jacobs
18 Loop Road

Westport, NL A0K5R 0

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.73

Dept. No.:

Instruction:

Bill To:

Elsie Jacobs

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.45

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569792754 MP12-7721	K/CK Willa Duvet Cover Set Willa|Felicity|Loraine King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			39.99			39.99	=	39.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP12-7721	K/CK Willa Duvet Cover Set		1	1	1	39.99	39.99	5.73	0.45

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053286344

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2149088918

Payment Condition:

EDI 850 Ship To:

Belinda Aucoin
12213 Park Bend Dr

Dallas, TX 75230 2364

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.26

Dept. No.:

Instruction:

Bill To:

Belinda Aucoin

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.69

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391506 BR20-1842	K Oversized Flannel Sheet Set Oversized Flannel| Oversized Flannel| Oversized Flannel King: 108x104"/20x40"(2)/78x80+16"	Standard	1		1			31.87			31.87	=	31.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
BR20-1842	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5049232295

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6056904645

Payment Condition:

EDI 850 Ship To:

Michelle Ruesink
401 Adams Ave

Volga, SD 57071 9019

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.11

Dept. No.:

Instruction:

Bill To:

Michelle Ruesink

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.98

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani|Imani|Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7052476537

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6468211342

Payment Condition:

EDI 850 Ship To:

Lault M De Leon
10 Geiger Pl

Deer Park, NY 11729 4828

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.89

Dept. No.:

Instruction:

Bill To:

Lault M De Leon

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.98

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani|Imani|Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5053169411

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7198591887

Payment Condition:

EDI 850 Ship To:

Courtney Blair
1615 Buena Vista St

Trinidad, CO 81082 1809

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.56

Dept. No.:

Instruction:

Bill To:

Courtney Blair

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.94

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551320 MP95B-0276	Geo Carved Wood Panel Wall Dec Exton|Exton|Exton 20x32x1.25"	Standard	1		1			38.40			38.40	=	38.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP95B-0276	Geo Carved Wood Panel Wall Dec		1	1	1	38.40	38.40	6.56	0.94

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9052550358

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4259430562

Payment Condition:

EDI 850 Ship To:

Jessica Bulette
9806 Trombley Rd

Snohomish, WA 98290 6379

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.81

Dept. No.:

Instruction:

Bill To:

Jessica Bulette

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.85

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044884 MP12-5992	K/CK Pacey/Nollie/Leena Duvet Pacey|Nollie|Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP12-5992	K/CK Pacey/Nollie/Leena Duvet		1	1	1	66.89	66.89	8.81	0.85

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053165045

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4068376090

Payment Condition:

EDI 850 Ship To:

Deedee Wender
1072 Shawnee Trl

Bigfork, MT 59911 6102

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.37

Dept. No.:

Instruction:

Bill To:

Deedee Wender

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 2.01

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569000828 UH12-2145	F/Q Larisa/Cora/Mica 7pcs Duve Larisa|Cora|Mica Full/Queen	Standard	1		1			60.38			60.38	=	60.38
2	086569515810 MP12-7415	Harding/Sedona/Rene Duvet Cove Harding|Sedona|Rene Full/ Queen :90"W x 90"L/20"W x 26"L + 2"D(2)	Standard	1		1			32.20			32.20	=	32.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP12-7415	Harding/Sedona/Rene Duvet Cove		1	1	1	32.20	32.20	4.41	0.28
UH12-2145	F/Q Larisa/Cora/Mica 7pcs Duve		1	1	1	60.38	60.38	4.96	1.73

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053233588

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7177213360

Payment Condition:

EDI 850 Ship To:

Paige Eshelman
113 Lemon St

Ephrata, PA 17522 2313

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.39

Dept. No.:

Instruction:

Bill To:

Paige Eshelman

Total Qty: 4

Total Case: 4

Total Discount $: 0

Total $: 0.00

Total Cube: 1.52

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472069 LCN73-0057	Loft Towel Set Aure|Aure|Aure 30x56"(2)/16x28"(2)/13x13"(2)	Standard	2		1			24.68			24.68	=	24.68
2	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count|600 Thread Count|600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			30.71			30.71	=	30.71
3	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count|600 Thread Count|600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			30.71			30.71	=	30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	30.71	30.71	4.96	0.24
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	30.71	30.71	4.96	0.33
LCN73-0057	Loft Towel Set		2	1	2	24.68	49.36	9.47	0.95

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1052486891

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7862102969

Payment Condition:

EDI 850 Ship To:

Belkis Perez
600 SE 9 court apto 204

Hialeah, FL 33010

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.32

Dept. No.:

Instruction:

Bill To:

Belkis Perez

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.28

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174819 MP12-6167	F/Q Cassandra/Gisele/Maddy Duv Cassandra|Gisele|Maddy Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	33.81	33.81	4.32	0.28

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5052836672

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8633268098

Payment Condition:

EDI 850 Ship To:

Jennifer Ramirez
1100 N Lake Eloise Dr

Winter Haven, FL 33884 1936

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.71

Dept. No.:

Instruction:

Bill To:

Jennifer Ramirez

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.75

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani|Imani|Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1053016340

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3475954917

Payment Condition:

EDI 850 Ship To:

Marilyn Valentin
694 Saint Marys St
Fl 2
Bronx, NY 10454 1602

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.33

Dept. No.:

Instruction:

Bill To:

Marilyn Valentin

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.95

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569230973 ID10-1762	F/Q Ainsley/Addie/Addie Comf Ainsley|Addie|Addie Full/Queen: 86x90"/20x26"(2)	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID10-1762	F/Q Ainsley/Addie/Addie Comf		1	1	1	38.64	38.64	8.33	1.95

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053126129

PO Date: 01/15/2022

850 Requested Ship Date: 01/17/2022

Cancel After Date: 01/18/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3473758183

Payment Condition:

EDI 850 Ship To:

Claudia Lantigua
2295 Andrews Ave
Apt 4G
Bronx, NY 10468 5964

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.71

Dept. No.:

Instruction:

Bill To:

Claudia Lantigua

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.10

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393906 II10-1124	F/Q Mila Comforter Set Mila|Mila|Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			66.15			66.15	=	66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1124	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.71	2.10

Customer Purchase Order Info

Customer Code: Zulily
PO No: 2052514214
PO Date: 01/15/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402944118
Payment Condition:

EDI 850 Ship To:

Carissa Allen
89 York Ave

Stuarts Draft, VA 24477 3308

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:

Carissa Allen

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 2.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716791018 BASI10-0419	K CK Parker/Williams Comforter Parker|Williams|Williams King/Cal King: 104x90"/20x36+2"(2)	0	1		1			57.96			57.96	=	57.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
BASI10-0419	K CK Parker/Williams Comforter		1	1	1	57.96	57.96	11.89	2.42