

Customer Code: Zulily
PO No: 4053513223
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9184477958
Payment Condition:

EDI 850 Ship To:
 Kelly Goodrich
 23276 E 765 Rd
 Tahlequah, OK 74464 1839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Kelly Goodrich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	086569182937 ID51-1681	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King: 108"W x 92"L	Standard	1		1			19.34			19.34	=	19.34

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
ID51-1681	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 847006970
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147637797
Payment Condition:

EDI 850 Ship To:
 Janice M Gonzalez Rodriguez
 945 Fueller Dr
 Aubrey, TX 76227 3789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Janice M Gonzalez Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569568878 II13-1195	F/Q Imani Coverlet Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Stand ard	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
II13-1195	F/Q Imani Coverlet Mini Set		1	1	1	67.62	67.62	9.25	2.08

Customer Code: Zulily
PO No: 7053579739
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085584416
Payment Condition:

EDI 850 Ship To:
 Crystal Starrett
 5001 Mesa Ct
 Waterford, WI 53185 3381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.81
Dept. No.:
Instruction:

Bill To:
 Crystal Starrett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569332240 MP50N-7097	Brianne/Hannah/Hannah Throw Brianne Hannah Hannah 50x60+4x2"	Standard	1		1			18.75			18.75	=	18.75

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
MP50N-7097	Brianne/Hannah/Hannah Throw		1	1	1	18.75	18.75	2.81	0.37

Customer Code: Zulily
PO No: 6052852558
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024412586
Payment Condition:

EDI 850 Ship To:
 Gail Burns
 10847 N 10th Pl
 Phoenix, AZ 85020 1100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Gail Burns
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	086569260819 MP13-6484	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/ Queen :90"W x 90"L/20"W x 26"L (2)	Stand ar	1		1			26.21			26.21	=	26.21

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
MP13-6484	F/Q Quebec/Mansfield/Vancouver		1	1	1	26.21	26.21	6.94	1.05

Customer Code: Zulily
PO No: 6053043625
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8505304453
Payment Condition:

EDI 850 Ship To:
 Patricia Bell
 42 Samson Way
 Cleveland, GA 30528 6770

Bill To:
 Patricia Bell

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.72
Dept. No.:
Instruction:

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	675716794330 BASI16-0420	K 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam King: 78x80+3"	0	1		1			80.64			80.64	=	80.64

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
BASI16-0420	K 3" Gel Memory Foam Topper		1	1	1	80.64	80.64	23.72	4.17

Customer Code: Zulily
PO No: 1053096651
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312929636
Payment Condition:

EDI 850 Ship To:
 Dana Smith
 2247 Franklin Hayes Rd
 Pulaski, TN 38478 6903

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Dana Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	13.44	3.21

Customer Code: Zulily
PO No: 5053574598
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045028376
Payment Condition:

EDI 850 Ship To:
 Alicia Johnson
 105 Greenwich Dr
 Covington, GA 30016 6509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.87
Dept. No.:
Instruction:

Bill To:
 Alicia Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	675716721404 ID20-700	TXL Cotton Blend Jersey Knit/C Cotton Blend Jersey Knit Cotton Blend Jersey Knit Cotton Blend Jersey Knit Twin XL: 66x96"/39x80+14"/20x30"	0	1		1			21.17			21.17	=	21.17

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
ID20-700	TXL Cotton Blend Jersey Knit/C		1	1	1	21.17	21.17	4.87	0.33

Customer Code: Zulily
PO No: 2050968130
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8104342697
Payment Condition:

EDI 850 Ship To:
 Mary Lund
 2705 Military St
 Port Huron, MI 48060 6668
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Mary Lund
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	086569808646 ZUL50-0025	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	= 14.00

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
ZUL50-0025	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 7053577007
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8177932870
Payment Condition:

EDI 850 Ship To:
 Terri Biggers
 4908 Rock River Dr
 Fort Worth, TX 76103 1224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Terri Biggers
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	675716878474 MPE13-311	K Knowles/Glendale/Cabrill Cov Knowles Glendale Cabrillo King: 104x92"/20x36"(2)/108x102 "/78x80+14"/20x40"(2)/12x 18"	0	1		1			68.72			68.72	= 68.72

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
MPE13-311	K Knowles/Glendale/Cabrill Cov		1	1	1	68.72	68.72	15.20	2.10

Customer Code: Zulily
PO No: 2053531765
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168139355
Payment Condition:

EDI 850 Ship To:
 Gina Allgood
 3938 N Country Dr
 Antelope, CA 95843 6220

Bill To:
 Gina Allgood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.53
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

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	086569872128 MP95C-0053	3Pc\Set Emb. Printed Cvs Gleeful Bloom Yellow 15x35x1.5"(3)	Stand ard	1		1			48.83			48.83	= 48.83

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
MP95C-0053	3Pc\Set Emb. Printed Cvs		1	1	1	48.83	48.83	20.93	2.53

Customer Code: Zulily
PO No: 1053603261
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6055984294
Payment Condition:

EDI 850 Ship To:
 Stephanie Schilder
 34110 159th St
 Faulkton, SD 57438 5800

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Stephanie Schilder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
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	086569568915 II13-1196	K/CK Imani Coverlet Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (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
II13-1196	K/CK Imani Coverlet Mini Set		1	1	1	82.11	82.11	10.93	2.67

Customer Code: Zulily
PO No: 7053578894
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8302791129
Payment Condition:

EDI 850 Ship To:
 Nancy Doucet
 5061 CR 416
 Uvalde, TX 58801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.98
Dept. No.:
Instruction:

Bill To:
 Nancy Doucet
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569395740 CL30-0027	Naomi Oblong Pillow Naomi Naomi Naomi 12"W x 20"L	Standard	1		1			12.47			12.47	=	12.47

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
CL30-0027	Naomi Oblong Pillow		1	1	1	12.47	12.47	1.98	0.86

Customer Code: Zulily
PO No: 6053456434
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147932674
Payment Condition:

EDI 850 Ship To:
 sharon gnazzo
 14 Austin Corners St
 Rockwall, TX 75032 9792

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 sharon gnazzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	675716996857 MP50-4813	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 60"W x 70"L	0	1		1			16.71			16.71	= 16.71

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
MP50-4813	Zuri/Marseille/Marseille Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 2053344378
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2702540256
Payment Condition:

EDI 850 Ship To:
 Dawn Mathis
 840 State Route 1708
 Clinton, KY 42031 8142

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Dawn Mathis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569400543 WR10-3105	F/Q Alton/Alton/Alton Comforte Alton Alton Alton Full/Queen:86x86"/20x26+ 2"(2)/18x18"	Stand ard	1		1			59.27			59.27	=	59.27

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
WR10-3105	F/Q Alton/Alton/Alton Comforte		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 1049212204
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5026093064
Payment Condition:

EDI 850 Ship To:
 Samai Morris
 4100 Dana Dr
 Louisville, KY 40216 3908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Samai Morris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569205940 ID12-1718	F/Q Odette/Skye/Willow Duve Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			18.84			18.84	=	18.84

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
ID12-1718	F/Q Odette/Skye/Willow Duve		1	1	1	18.84	18.84	6.17	0.86

Customer Code: Zulily
PO No: 4053321351
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8019796205
Payment Condition:

EDI 850 Ship To:
 Ashley Killam
 2048 W 300 N
 West Point, UT 84015 8106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Ashley Killam
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 7053588703
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033071151
Payment Condition:

EDI 850 Ship To:
 Judith Greeney
 7306 Highland St
 Springfield, VA 22150 3839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Judith Greeney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	= 50.40

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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 7053403101
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4129266007
Payment Condition:

EDI 850 Ship To:
 Laura Booher
 117 Garofolo Dr
 Monroeville, PA 15146 3845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Laura Booher
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	086569436603 SHET20-1196	Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/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
SHET20-1196	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 8053605596
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5806039146
Payment Condition:

EDI 850 Ship To:
 Isaura Mendoza
 1733 E Oklahoma Ave
 Enid, OK 73701 6361
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Isaura Mendoza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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	086569347657 MP13-7144	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			45.36			45.36	=	45.36

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
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.53	0.66

Customer Code: Zulily
PO No: 7053579388
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183000089
Payment Condition:

EDI 850 Ship To:
 Nicole Battagliokli
 303 Bass St SE
 Atlanta, GA 30315 1411

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Nicole Battagliokli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	13.44	3.21

Customer Code: Zulily
PO No: 4052197509
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7198362818
Payment Condition:

EDI 850 Ship To:
 Darlene Breunig
 46 Haystack Rd
 Hartsel, CO 80449 8500

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Darlene Breunig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716716400 BASI10-0398	T Bernard/Bengston Comforter M Bernard Bengston Bengston Twin: 66x90"/20x26+2"	0	1		1			19.32			19.32	=	19.32

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
BASI10-0398	T Bernard/Bengston Comforter M		1	1	1	19.32	19.32	5.07	0.64

Customer Code: Zulily
PO No: 9053609215
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705597481
Payment Condition:

EDI 850 Ship To:
 Julette Barrow
 213 Wyndotte Way
 Ledbetter, KY 42058 9780

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Julette Barrow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	675716720131 MPE10-206	Q Serenity/Brighton/Nepal Comf Serenity Brighton Nepal Queen: 90x90"/20x26+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			65.51			65.51	= 65.51

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
MPE10-206	Q Serenity/Brighton/Nepal Comf		1	1	1	65.51	65.51	13.00	3.15

Customer Code: Zulily
PO No: 7053260955
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6303062812
Payment Condition:

EDI 850 Ship To:
 Stephanie Merkel
 462 Natoma Cir
 Carol Stream, IL 60188 1728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Stephanie Merkel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	675716766795 MP50-2985	Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2985	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.47

Customer Code: Zulily
PO No: 9052566255
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8014506269
Payment Condition:

EDI 850 Ship To:
 Jessica Fukuchi
 3856 W Razor Dune Dr
 South Jordan, UT 84009 4198
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Jessica Fukuchi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569005083 5DS13-0025	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	1		1			27.93			27.93	=	27.93

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
5DS13-0025	K/CK Otto/Nash/Trace Coverlet		1	1	1	27.93	27.93	6.17	0.90

Customer Code: Zulily
PO No: 7053561859
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9157996118
Payment Condition:

EDI 850 Ship To:
 Stephanie Scott
 1845 Northwestern Dr
 Ste A
 El Paso, TX 79912 1157

Bill To:
 Stephanie Scott

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

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	086569808646 ZUL50-0025	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	= 14.00

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
ZUL50-0025	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 5053604413
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037200018
Payment Condition:

EDI 850 Ship To:
 Joy Maddox
 15720 Garden Plaza Dr
 Parker, CO 80134 9103

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Joy Maddox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	= 18.99

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
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 1053619130
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106587557
Payment Condition:

EDI 850 Ship To:
 Joan Harris
 151 Mount Rocky Ln
 Colora, MD 21917 1117

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.67
Dept. No.:
Instruction:

Bill To:
 Joan Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	086569301697 MP95B-0229	Dia 25.2" Grey Carved Wall P Grey Medallion Grey Medallion Grey Medallion 25.2x25.2x0.71"	Standard	1		1			26.25			26.25	= 26.25

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
MP95B-0229	Dia 25.2" Grey Carved Wall P		1	1	1	26.25	26.25	6.67	1.23

Customer Code: Zulily
PO No: 3053515164
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8164569172
Payment Condition:

EDI 850 Ship To:
 Amanda Silvers
 1005 E Watermill Rd
 Marshall, MO 65340 2843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.04
Dept. No.:
Instruction:

Bill To:
 Amanda Silvers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	675716680800 MP95G-0004	Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	1		1			30.90			30.90	=	30.90

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
MP95G-0004	Agate Blue Stone Framed Graphi		1	1	1	30.90	30.90	5.04	0.75

Customer Code: Zulily
PO No: 3053620354
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125174836
Payment Condition:

EDI 850 Ship To:
 Deborah Richards
 2910 Oakbranch Rdg
 New Braunfels, TX 78130 7511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Deborah Richards
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	086569808646 ZUL50-0025	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	= 14.00

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
ZUL50-0025	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 7050619536
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5025312445
Payment Condition:

EDI 850 Ship To:
 Mary Cure
 402 Beechtree St
 Hodgenville, KY 42748 1202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Mary Cure
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716939939 BAS116-0509	Q Copper Infused/Copper Infuse Copper Infused Copper Infused Copper Infused Queen: 60x80"+14"	0	1		1			17.96			17.96	=	17.96

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
BAS116-0509	Q Copper Infused/Copper Infuse		1	1	1	17.96	17.96	4.69	1.46

Customer Code: Zulily
PO No: 1053364037
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3175065866
Payment Condition:

EDI 850 Ship To:
 Deborah Johnston
 4220 Heyward Ln
 Indianapolis, IN 46250 4229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.98
Dept. No.:
Instruction:

Bill To:
 Deborah Johnston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569395740 CL30-0027	Naomi Oblong Pillow Naomi Naomi Naomi 12"W x 20"L	Standard	1		1			12.47			12.47	=	12.47

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
CL30-0027	Naomi Oblong Pillow		1	1	1	12.47	12.47	1.98	0.86

Customer Code: Zulily
PO No: 3053555308
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3345076404
Payment Condition:

EDI 850 Ship To:
 Valerie Clements
 609 Cargile Dr
 Greensboro, AL 36744 2103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Valerie Clements
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 Code: Zulily
PO No: 2053147251
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7156992562
Payment Condition:

EDI 850 Ship To:
 Kim Speros
 W5970 Kenneth Dr
 Spooner, WI 54801 6305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Kim Speros
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569808646 ZUL50-0025	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	=	14.00
2	086569808639 ZUL50-0024	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	=	14.00

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
ZUL50-0024	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27
ZUL50-0025	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 5053282290
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5184186068
Payment Condition:

EDI 850 Ship To:
 Amanda Barney
 10 Tree Top Ln
 Lake Placid, NY 12946 6622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Amanda Barney
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	675716996857 MP50-4813	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 60"W x 70"L	0	1		1			16.71			16.71	=	16.71
2	086569289438 MP50-6675	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 60"W x 70"L	Stand ard	1		1			16.71			16.71	=	16.71

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
MP50-4813	Zuri/Marseille/Marseille Throw		1	1	1	16.71	16.71	3.37	0.40
MP50-6675	Zuri/Marseille/Marseille Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 4053433259
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6057600642
Payment Condition:

EDI 850 Ship To:
 Jennifer Williams
 501 E 14th St
 Yankton, SD 57078 3014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Jennifer Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	675716899974 ID10-1107	K Melissa/Kayla Comforter Mi Melissa Kayla King: 102x90"/20x36"(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
ID10-1107	K Melissa/Kayla Comforter Mi		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 5053316897
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412944500
Payment Condition:

EDI 850 Ship To:
 Ciara Andrews
 54442 Fairview Rd
 Coquille, OR 97423 8704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.10
Dept. No.:
Instruction:

Bill To:
 Ciara Andrews
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569332240 MP50N-7097	Brianne/Hannah/Hannah Throw Brianne Hannah Hannah 50x60+4x2"	Standard	1		1			18.75			18.75	=	18.75
2	086569935366 WR51-2210	K Burlington/Burlington Blanke Burlington Burlington Burlington King: 108"W x 90"L	0	1		1			31.75			31.75	=	31.75

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
MP50N-7097	Brianne/Hannah/Hannah Throw		1	1	1	18.75	18.75	2.81	0.37
WR51-2210	K Burlington/Burlington Blanke		1	1	1	31.75	31.75	5.29	1.22

Customer Code: Zulily
PO No: 9053615550
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8104342697
Payment Condition:

EDI 850 Ship To:
 Mary Lund
 2705 Military St
 Port Huron, MI 48060 6668
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Mary Lund
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	086569808646 ZUL50-0025	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	=	14.00

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
ZUL50-0025	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 7034629087
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9564435323
Payment Condition:

EDI 850 Ship To:
 Fatima Pena
 1207 W Tidwell Rd
 Houston, TX 77091 5543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Fatima Pena
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	086569044853 MP13-5989	F/Q Pacey/Nollie/Leena Coverle Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

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
MP13-5989	F/Q Pacey/Nollie/Leena Coverle		1	1	1	44.42	44.42	6.83	0.80

Customer Code: Zulily
PO No: 1053512152
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064760662
Payment Condition:

EDI 850 Ship To:
 Lisa Kelly
 2586 Post Rd
 Monticello, GA 31064 4600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Lisa Kelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.11
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	086569955524 II116-0231	SONOMA Queen Headboard Sonoma Sonoma Sonoma 62"W x 1.75"D x 62"H	0	1		1			189.00			189.00	=	189.00

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
II116-0231	SONOMA Queen Headboard		1	1	1	189.00	189.00	70.40	7.11

Customer Code: Zulily
PO No: 5053569418
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9048680433
Payment Condition:

EDI 850 Ship To:
 Erica Johnson
 5 Lattu Ct
 Middletown, RI 02842 4427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.72
Dept. No.:
Instruction:

Bill To:
 Erica Johnson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.24
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	086569896179 MP30-4881	Ruched Fur Euro Pillow Ruched Fur Ruched Fur Ruched Fur 25"W x 25"L	0	1		1			15.59			15.59	=	15.59
2	086569395740 CL30-0027	Naomi Oblong Pillow Naomi Naomi Naomi 12"W x 20"L	Stand ard	1		1			12.47			12.47	=	12.47

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
CL30-0027	Naomi Oblong Pillow		1	1	1	12.47	12.47	1.98	0.86
MP30-4881	Ruched Fur Euro Pillow		1	1	1	15.59	15.59	4.74	2.38

Customer Code: Zulily
PO No: 4053594357
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4842526682
Payment Condition:

EDI 850 Ship To:
 Amy Nguyen
 11103 Egrets Point Dr
 Charlotte, NC 28278 6899
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.98
Dept. No.:
Instruction:

Bill To:
 Amy Nguyen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569395740 CL30-0027	Naomi Oblong Pillow Naomi Naomi Naomi 12"W x 20"L	Standard	1		1			12.47			12.47	=	12.47

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
CL30-0027	Naomi Oblong Pillow		1	1	1	12.47	12.47	1.98	0.86

Customer Code: Zulily
PO No: 7053585777
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8019714553
Payment Condition:

EDI 850 Ship To:
 Dianne Legare
 1562 W Alsace Way
 West Valley City, UT 84119 8231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Dianne Legare
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	675716783853 ID10-922	F/Q Anika/Mikay/Camryn Comfort Anika Mikay Camryn Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			27.05			27.05	= 27.05

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
ID10-922	F/Q Anika/Mikay/Camryn Comfort		1	1	1	27.05	27.05	8.59	2.56

Customer Code: Zulily
PO No: 4053329053
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5137359100
Payment Condition:

EDI 850 Ship To:
 Donna Henson
 695 Woodgate Rd
 Cincinnati, OH 45244 1136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.98
Dept. No.:
Instruction:

Bill To:
 Donna Henson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569395740 CL30-0027	Naomi Oblong Pillow Naomi Naomi Naomi 12"W x 20"L	Standard	1		1			12.47			12.47	=	12.47

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
CL30-0027	Naomi Oblong Pillow		1	1	1	12.47	12.47	1.98	0.86

Customer Code: Zulily
PO No: 5050872727
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2704214669
Payment Condition:

EDI 850 Ship To:
 Shelly Newlove
 4587 Fairvue Farm Ct
 Bowling Green, KY 42104 8301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Shelly Newlove
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	675716996857 MP50-4813	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	0	1		1			16.71			16.71	=	16.71

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
MP50-4813	Zuri/Marselle/Marselle Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 1053585666
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5074305858
Payment Condition:

EDI 850 Ship To:
 Jessica Kodet
 24666 County Highway 1
 Clements, MN 56224 1112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Jessica Kodet
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	= 18.99

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
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 8053215444
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9187406950
Payment Condition:

EDI 850 Ship To:
 Heather Scott
 1480 W Keeling Ave
 Sapulpa, OK 74066 8063
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Heather Scott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569898579 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	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
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 1053626851
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5185314007
Payment Condition:

EDI 850 Ship To:
 Christy Hopkins
 147 Rabbit Rd
 Greenwich, NY 12834 2812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Christy Hopkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
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	675716792916 WR50-1785	Sunset Quilted Throw Sunset Sunset Sunset 50x70"	0	1		1			23.15			23.15	= 23.15

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
WR50-1785	Sunset Quilted Throw		1	1	1	23.15	23.15	3.70	0.50

Customer Code: Zulily
PO No: 7053457528
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347563984
Payment Condition:

EDI 850 Ship To:
 Victoria Leak
 4054 US Highway 29
 Valley, AL 36854 6017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 Victoria Leak
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 Code: Zulily
PO No: 2053047277
PO Date: 02/04/2022
850 Requested Ship Date: 02/04/2022
Cancel After Date: 02/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192158525
Payment Condition:

EDI 850 Ship To:
 Lori Ellis-Beard
 7265 Beau View Dr
 Wendell, NC 27591 0018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Lori Ellis-Beard
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