

Customer Code: Zulily
PO No: 7053013557
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016511902
Payment Condition:

EDI 850 Ship To:
 Andra Lalli
 3070 South 950 East
 Bountiful, UT 84010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.45
Dept. No.:
Instruction:

Bill To:
 Andra Lalli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	675716866211 MZ12-504	F/Q Pipeline/Switch/Maverick D Pipeline Switch Maverick Full/Queen: 88x90"/20x26"(2)/10x18"	0	1		1			28.30			28.30	=	28.30

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
MZ12-504	F/Q Pipeline/Switch/Maverick D		1	1	1	28.30	28.30	4.45	0.68

Customer Code: Zulily
PO No: 4053563103
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2488844053
Payment Condition:

EDI 850 Ship To:
 Jeanne Stoecker
 3234 Purdy Ln
 Oxford, MI 48371 2233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Jeanne Stoecker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	086569541246 MP10-7485	CK Palisades/Hanover/Overland Palisades Hanover Overland Cal King:104"W x 92"L /20"W x 36"L (2)/72"W x 84"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			85.27			85.27	= 85.27

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
MP10-7485	CK Palisades/Hanover/Overland		1	1	1	85.27	85.27	15.20	4.37

Customer Code: Zulily
PO No: 6046521235
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457327470
Payment Condition:

EDI 850 Ship To:
 Susan DeGroat
 95WWashington Ave
 Pearl River, NY 10965
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Susan DeGroat
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	675716748296 ID10-867	K Avery/Ava Comforter Mini Set Avery Ava King: 104x90"/20x36+2"(2)	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
ID10-867	K Avery/Ava Comforter Mini Set		1	1	1	31.75	31.75	8.26	2.19

Customer Code: Zulily
PO No: 6053624772
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2018581167
Payment Condition:

EDI 850 Ship To:
 Melissa Torres
 97 Kennedy Blvd
 Bayonne, NJ 07002 5224

Bill To:
 Melissa Torres

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
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	086569260468 ID10-1774	F/Q Magnolia Comforter Set Magnolia Jennifer Megan Full/Queen	Stand ard	1		1			47.88			47.88	<> 28.73

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
ID10-1774	F/Q Magnolia Comforter Set		1	1	1	47.88	47.88	9.14	2.73

Customer Code: Zulily
PO No: 7053665041
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5092181610
Payment Condition:

EDI 850 Ship To:
 Brittany Prather
 10106 W Raspberry Ave
 Cheney, WA 99004 9176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Brittany Prather
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	086569174826 MP12-6168	K/CK Cassandra/Gisele/Maddy Cassandra Gisele Maddy King/ Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	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
MP12-6168	K/CK Cassandra/Gisele/Maddy		1	1	1	38.64	38.64	5.86	0.33

Customer Code: Zulily
PO No: 4053633181
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202340704
Payment Condition:

EDI 850 Ship To:
 Annette Korslund
 1755 S Niagara Way
 Denver, CO 80224 2215

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Annette Korslund
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716845650 MP10-3660	Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	0	1		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
MP10-3660	Q Lucy/Georgia/Rose Comforter		1	1	1	78.96	78.96	14.54	4.03

Customer Code: Zulily
PO No: 8053694220
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732166682
Payment Condition:

EDI 850 Ship To:
 kathleen murray-nolan
 98 Main Ave
 Ocean Grove, NJ 07756 1460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 kathleen murray-nolan
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	675716592264 MP10-1409	Q Carmel/Seaside/Soledad Carmel Seaside Soledad Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	=	70.56

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
MP10-1409	Q Carmel/Seaside/Soledad		1	1	1	70.56	70.56	13.68	4.02

Customer Code: Zulily
PO No: 6053092370
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2698613510
Payment Condition:

EDI 850 Ship To:
 Gay Bockover
 2219 Leah Dr
 Hillsborough, NC 27278 9010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Gay Bockover
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	086569494399 MP13-7369	Ani/Milly/Jolene Coverlet Set Ani Milly Jolene Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			70.52			70.52	=	70.52

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
MP13-7369	Ani/Milly/Jolene Coverlet Set		1	1	1	70.52	70.52	6.94	0.47

Customer Code: Zulily
PO No: 6053648007
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2623668498
Payment Condition:

EDI 850 Ship To:
 Karen Sauer
 37830 Nettle Way Ct
 Oconomowoc, WI 53066 8634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Karen Sauer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.07
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	675716979980 MP10-4695	Q Aubrey/Whitman/Charlotte Com Aubrey Whitman Charlotte Queen	0	2		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
MP10-4695	Q Aubrey/Whitman/Charlotte Com		2	1	2	97.76	195.52	35.24	8.07

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	3052582835	Rosie Seabrooks	Rosie Seabrooks
PO Date:	02/10/2022	4253 Dix St NE	
850 Requested Ship Date:	02/10/2022	Washington, DC 20019 3437	
Cancel After Date:	02/11/2022	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 9.26	Total Cube: 1.90
Delivery Appt #:	2028604798	Dept. No.:	Must Route Date:
Payment Condition:		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	086569320254 ID12-1858	T/T XL Lorna Duvet Cover Set Lorna Kaylee Janelle Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Stand ard	1		1			14.18			14.18	=	14.18
2	086569320230 ID12-1856	T/T XL Lorna Duvet Cover Set Lorna Kaylee Janelle Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Stand ard	1		1			14.18			14.18	=	14.18

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
ID12-1856	T/T XL Lorna Duvet Cover Set		1	1	1	14.18	14.18	4.63	0.95
ID12-1858	T/T XL Lorna Duvet Cover Set		1	1	1	14.18	14.18	4.63	0.95

Customer Code: Zulily
PO No: 7053611792
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123341542
Payment Condition:

EDI 850 Ship To:
 Melissa Odendahl
 628 Liberty Ave
 Carnegie, PA 15106 2823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Melissa Odendahl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	086569223388 TN12-0426	F/Q Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel Full/Queen: 88"W x 92"L/20"W x 26"L + 2"L (2)	Stand ard	1		1			28.98			28.98	= 28.98

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
TN12-0426	F/Q Cozy Flannel Duvet Set		1	1	1	28.98	28.98	5.07	0.53

Customer Code: Zulily
PO No: 9053678806
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8315786710
Payment Condition:

EDI 850 Ship To:
 Karen Filice
 13052 Arthur St
 Salinas, CA 93906 1802

Bill To:
 Karen Filice

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
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	086569312266 MP50-6877	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	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
MP50-6877	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 3052851492
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4698315585
Payment Condition:

EDI 850 Ship To:
 Marsha Redwine
 218 Tucson Dr
 Temple, TX 76504 3822
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 Marsha Redwine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	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
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	11.85	2.73

Customer Code: Zulily
PO No: 4053676087
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8455180045
Payment Condition:

EDI 850 Ship To:
 Bonnie Jones
 3442 Gator Trl
 Brooksville, FL 34604 8164
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.27
Dept. No.:
Instruction:

Bill To:
 Bonnie Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	675716734985 II13-614	F/Q Kandula/Kandula Coverlet S Kandula Kandula Full/Queen: 88x92"/20x26" (2)	0	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
II13-614	F/Q Kandula/Kandula Coverlet S		1	1	1	66.89	66.89	9.27	0.93

Customer Code: Zulily
PO No: 2053614968
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017756163
Payment Condition:

EDI 850 Ship To:
 JACQUELYN HAMER
 12025 Grove Crossing Dr
 Huntersville, NC 28078 2532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 JACQUELYN HAMER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	086569636119 MP51-7645	K Cambria/Parkman/Parkman Blan Cambria Parkman Parkman King: 108x96"	Stand ard	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
MP51-7645	K Cambria/Parkman/Parkman Blan		1	1	1	33.08	33.08	6.12	1.08

Customer Code: Zulily
PO No: 8053693869
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604810623
Payment Condition:

EDI 850 Ship To:
 Kelly Sawka
 8188 S Jackson Gap St
 Aurora, CO 80016 6233

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Kelly Sawka
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 Code: Zulily
PO No: 4053646275
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7724734062
Payment Condition:

EDI 850 Ship To:
 Diane Innes
 180 11th Ct
 Vero Beach, FL 32962 2835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Diane Innes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716438951 MP13-375	K Bayside/Nantucket/Rockaway Bayside Nantucket Rockaway King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18	0	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
MP13-375	K Bayside/Nantucket/Rockaway		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 3053706208
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174916681
Payment Condition:

EDI 850 Ship To:
 Francesca King
 7 Girard Ave
 Lancaster, PA 17603 4536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Francesca King
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	086569319197 MT95G-0029	16X18 Double Mat Framed Graphi Across The Plains 1 Across The Plains 1 17.2x19.2x1.2"	Standard	1		1			18.74			18.74	=	18.74

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
MT95G-0029	16X18 Double Mat Framed Graphi		1	1	1	18.74	18.74	5.28	0.75

Customer Code: Zulily
PO No: 3048429554
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5095394225
Payment Condition:

EDI 850 Ship To:
 Sarah Davis
 419 Piper St
 Richland, WA 99352 8747

Bill To:
 Sarah Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
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	086569150295 PET63DU5235	Long Pile PV Fur Donut Coco D23+6"	Standard	1		1			22.07			22.07	= 22.07

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
PET63DU5235	Long Pile PV Fur Donut		1	1	1	22.07	22.07	3.30	0.72

Customer Code: Zulily
PO No: 1053627404
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233142914
Payment Condition:

EDI 850 Ship To:
 Ruth Lockridge
 9218 Dayton Pike
 Lot 228
 Soddy Daisy, TN 37379 4871
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Ruth Lockridge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

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
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 5053418583
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8082823468
Payment Condition:

EDI 850 Ship To:
 Noelle Shaughnessy
 196 Bardsley St
 Fall River, MA 02723 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.65
Dept. No.:
Instruction:

Bill To:
 Noelle Shaughnessy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569195845 MP13-6226	F/Q Bahari/Osanna/Ceiba Coverl Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(2)	Standard	1		1			54.29			54.29	=	54.29

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
MP13-6226	F/Q Bahari/Osanna/Ceiba Coverl		1	1	1	54.29	54.29	8.65	1.00

Customer Code: Zulily
PO No: 8050785657
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4094547604
Payment Condition:

EDI 850 Ship To:
 Jeanie Clouse
 138 Highcrest Dr
 Acworth, GA 30101 5988

Bill To:
 Jeanie Clouse

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.07
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	086569963765 MPE10-695	Q Saben/Barret/Seth Complete B Saben Barret Seth Queen	Standard	1		1			70.76			70.76	=	70.76

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
MPE10-695	Q Saben/Barret/Seth Complete B		1	1	1	70.76	70.76	15.07	2.95

Customer Code: Zulily
PO No: 6053671958
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
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): 28.63
Dept. No.:
Instruction:

Bill To:
 INBOMO SA de CV ESA AIR BOX
Total Qty: 2
Total Case: 2
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	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	2		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		2	1	2	19.43	38.86	28.63	1.37

Customer Code: Zulily
PO No: 7051984563
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013347496
Payment Condition:

EDI 850 Ship To:
 Brittany Bassett
 7 Calumet Rd
 Randolph, NJ 07869 1001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Brittany Bassett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 8053479514
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3368488155
Payment Condition:

EDI 850 Ship To:
 Pam Brinkley
 2873 Tuttle Rd
 Archdale, NC 27263 4138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Pam Brinkley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: Zulily
PO No: 5053443945
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7736008212
Payment Condition:

EDI 850 Ship To:
 Andreea Torres
 6472 N Lehigh Ave
 Chicago, IL 60646 1451

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Andreea Torres
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569221315 ID20-1736	T Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin: 39x75+14"/66x 96"/20x30"	Stand ard	1		1			16.17			16.17	=	16.17

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
ID20-1736	T Metallic Dot Sheet Set		1	1	1	16.17	16.17	2.42	0.24

Customer Code: Zulily
PO No: 6053589552
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7068317104
Payment Condition:

EDI 850 Ship To:
 Anne Bowman
 792 Osprey Ln
 Augusta, GA 30907 4169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Anne Bowman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	086569895240 ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	Standard	1		1			25.50			25.50	=	25.50

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
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	25.50	25.50	5.95	0.63

Customer Code: Zulily
PO No: 1053451962
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7036191096
Payment Condition:

EDI 850 Ship To:
 Lauren Bazel
 4321 Tarpon Ln
 Alexandria, VA 22309 3134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Lauren Bazel
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	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	0	1		1			35.28			35.28	=	35.28

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
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	35.28	35.28	3.96	0.66

Customer Code: Zulily
PO No: 3053704422
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109138801
Payment Condition:

EDI 850 Ship To:
 Peggy Six
 10110 Silver Twine
 Columbia, MD 21046 1341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Peggy Six
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	2		1			13.52			13.52	=	13.52

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
MZ20-0539	T Whales/Whales/Whales Sheet		2	1	2	13.52	27.04	4.85	0.48

Customer Code: Zulily
PO No: 3053170824
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732166682
Payment Condition:

EDI 850 Ship To:
 kathleen murray-nolan
 98 Main Ave
 Ocean Grove, NJ 07756 1460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.53
Dept. No.:
Instruction:

Bill To:
 kathleen murray-nolan
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.50
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	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	0	3		1			35.28			35.28	=	35.28
2	086569036520 MP73-5913	Spa Waffle 6pcs Towel Set Spa Waffle Spa Waffle Spa Waffle 28"Wx54"L(2)/16"Wx26"L(2)/12"Wx12"L(2)	Standard	3		1			25.20			25.20	=	25.20

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
MP73-4967	Bayside/Nantucket/Rockaway Tow		3	1	3	35.28	105.84	11.89	1.97
MP73-5913	Spa Waffle 6pcs Towel Set		3	1	3	25.20	75.60	13.64	1.53

Customer Code: Zulily
PO No: 4053620375
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3234851591
Payment Condition:

EDI 850 Ship To:
 Martha Padilla
 10870 Washington Ave
 Lynwood, CA 90262 2338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Martha Padilla
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
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	086569044273 ID13-1514	F/Q Raina/Khloe/Arielle 5pcs C Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			24.95			24.95	= 24.95

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
ID13-1514	F/Q Raina/Khloe/Arielle 5pcs C		1	1	1	24.95	24.95	10.79	1.64

Customer Code: Zulily
PO No: 5053504981
PO Date: 02/10/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6615884266
Payment Condition:

EDI 850 Ship To:
 Gladys Cooper
 4822 Goal Point St
 Bakersfield, CA 93312 6162
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.65
Dept. No.:
Instruction:

Bill To:
 Gladys Cooper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569195845 MP13-6226	F/Q Bahari/Osanna/Ceiba Coverl Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(2)	Standard	1		1			54.29			54.29	=	54.29

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
MP13-6226	F/Q Bahari/Osanna/Ceiba Coverl		1	1	1	54.29	54.29	8.65	1.00