

Customer Code: Zulily
PO No: 2054652469
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8316016305
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucy Berlin
 7013 Glen Haven Rd
 Soquel, CA 95073 9581
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Lucy Berlin
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	022164122879 II153-0127	Bower Table Lamp Bower Bower Bower 18.75"L x 7.5"W x 19.25"H	Standard	1		1			68.25			68.25	=	68.25

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
II153-0127	Bower Table Lamp		1	1	1	68.25	68.25	5.51	2.42

Customer Code: Zulily
PO No: 3053696392
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9187756323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Keefner
 707 N Davis Dr
 Sallisaw, OK 74955 3061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Susan Keefner
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	086569515780 MP10-7412	Harding/Sedona/Rene Comforter Harding Sedona Rene Queen :90"W x 90"L/20"W x 26"L + 2"D(2)/60"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			38.28			38.28	= 38.28

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
MP10-7412	Harding/Sedona/Rene Comforter		1	1	1	38.28	38.28	13.22	3.00

Customer Code: Zulily
PO No: 6054022548
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4139776796
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lonny Lachapelle
 42R Chapel St
 Westfield, MA 01085 3010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Lonny Lachapelle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			29.40			29.40	=	29.40

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 2054631921
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8326568768
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Lopez
 17359 Camillia TRL
 Conroe, TX 77302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.34
Dept. No.:
Instruction:

Bill To:
 April Lopez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.95
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	675716798307 II150-0008	Paige Chandelier Paige 39.5Wx39.5Dx59.5H"	0	1		1			305.50			305.50	=	305.50

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
II150-0008	Paige Chandelier		1	1	1	305.50	305.50	16.34	5.95

Customer Code: Zulily
PO No: 7054621993
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2033146776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristina Cassese
 593 Fairfield Woods Rd
 Fairfield, CT 06825 2718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 51.7
Dept. No.:
Instruction:

Bill To:
 Cristina Cassese
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.94
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	086569028815 MP109-0791	Gable Office Chair Gable Klaus Liam 24.5"W x 26.75"D x 37.75"~41.75"H	Stand ard	1		1			207.9 0			207.90	=	207.9 0

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
MP109-0791	Gable Office Chair		1	1	1	207.90	207.90	51.70	12.94

Customer Code: Zulily
PO No: 2045107220
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5209819397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Rodriguez
 5435 S Calle Santa Cruz
 Ste 125
 Tucson, AZ 85706 3570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Cynthia Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 9047637572
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2172325232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Blair
 2230 Cortland Dr
 Charleston, IL 61920 3815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Lisa Blair
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.95	0.44

Customer Code: Zulily
PO No: 3054674020
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9543053202
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tilly Harvey
 4622 Beers St
 Unit A
 Fort Campbell, KY 42223 1509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.16
Dept. No.:
Instruction:

Bill To:
 Tilly Harvey
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	086569183354 MP12-6186	K/C Malia/Edna/Alicia Duvet Co Malia Edna Alicia King/Cal King: 104x92"/20x36"(2)/16x16"	Standard	1		1			61.74			61.74	=	61.74

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
MP12-6186	K/C Malia/Edna/Alicia Duvet Co		1	1	1	61.74	61.74	6.16	0.62

Customer Code: Zulily
PO No: 9054187179
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093881801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hayley Mesplie
 1409 W 1st Ave
 Selah, WA 98942 1537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Hayley Mesplie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			29.40			29.40	= 29.40

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 9054669297
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175329974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marta Shaw
 2556 10th St
 Apt 103
 Sarasota, FL 34237 3541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.34
Dept. No.:
Instruction:

Bill To:
 Marta Shaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.65
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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			102.90			102.90	=	102.90

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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	102.90	102.90	27.34	5.65

Customer Code: Zulily
PO No: 6054478509
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7312671846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Ridley
 174 Brookstone Pl
 Jackson, TN 38305 1771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Patricia Ridley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
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	675716592110 MZ10-302	F/Q Lia/Penelope/Marie Comf Se Lia Penelope Marie Full/Queen: 86x90"/20x26 (2)"/10x18"	0	1		1			24.19			24.19	<> 16.13

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
MZ10-302	F/Q Lia/Penelope/Marie Comf Se		1	1	1	24.19	24.19	8.48	2.26

Customer Code: Zulily
PO No: 2054660121
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729216212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Gallo
 127 Mustang Creek Dr
 Waxahachie, TX 75165 1406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Lisa Gallo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			29.40			29.40 =	29.40

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 2053953304
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2017425225
Payment Condition:
Event Code:

EDI 850 Ship To:
 alice biber
 109 Catalpa Ave
 Hackensack, NJ 07601 2918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 alice biber
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	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			20.93			20.93	= 20.93

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
MP12-7415	Harding/Sedona/Rene Duvet Cove		1	1	1	20.93	20.93	4.41	0.28

Customer Code: Zulily
PO No: 1054613442
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5178885929
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Holsapple
 2235 Linda Ct
 Jackson, MI 49203 5171
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

Bill To:
 Michael Holsapple
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	1		4			17.09			17.09	=	17.09

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
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.48	0.36

Customer Code: Zulily
PO No: 2047506090
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2486604446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Marble
 42755 Matthew Dr
 Sterling Heights, MI 48313 2656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Victoria Marble
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	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

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
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 8054665648
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3529884310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Ceasar
 4747 Cullen Brook Rd
 Katy, TX 77449 2489
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Stephanie Ceasar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569396709 BASI16-0570	K Cooling Waterproof Mattress Cooling Waterproof Cooling Waterproof Cooling Waterproof King:78x80+15"	Standard	1		1			32.76			32.76	= 32.76

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
BASI16-0570	K Cooling Waterproof Mattress		1	1	1	32.76	32.76	7.49	1.34

Customer Code: Zulily
PO No: 8054655538
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3865668103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Sawko
 807 Hensel Hill Rd W
 Port Orange, FL 32127 5834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 Suzanne Sawko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
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	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	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
FPF17-0324	Wynn Pull Up Table		1	1	1	73.50	73.50	24.20	2.47

Customer Code: Zulily
PO No: 5054657621
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5417561038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Lieurance
 2527 Sheridan Ave
 North Bend, OR 97459 3249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Kim Lieurance
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569509079 MP12-7402	Lila/Jayla/Chloe Duvet Cover S Lila Jayla Chloe Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			42.60			42.60	=	42.60

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
MP12-7402	Lila/Jayla/Chloe Duvet Cover S		1	1	1	42.60	42.60	4.63	0.35

Customer Code: Zulily
PO No: 5054355748
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3607311497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Theis
 1580 NE Old Belfair Hwy
 Belfair, WA 98528 9652
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Cindy Theis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 8054351913
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479700527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Billingsley
 429 Canary Ln
 Saint Charles, MO 63301 3901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.72
Dept. No.:
Instruction:

Bill To:
 Laura Billingsley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569348395 II10-1093	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (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
II10-1093	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	16.72	1.48

Customer Code: Zulily
PO No: 8054467785
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6624018001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lana Riley
 626 Ita Lee Rd
 Guntown, MS 38849 9149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Lana Riley
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	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			20.93			20.93	= 20.93

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
MP12-7415	Harding/Sedona/Rene Duvet Cove		1	1	1	20.93	20.93	4.41	0.28

Customer Code: Zulily
PO No: 944764791
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729216212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Gallo
 127 Mustang Creek Dr
 Waxahachie, TX 75165 1406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Lisa Gallo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			29.40			29.40	= 29.40

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 7053501466
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2057346130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katrice Binion
 3665 Grand Central Ave
 Fultondale, AL 35068 1997
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Katrice Binion
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	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
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97

Customer Code: Zulily
PO No: 3054565911
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3127822525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin McCarthy
 100 Elmore St
 Park Ridge, IL 60068 3520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Kristin McCarthy
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	022164122879 II153-0127	Bower Table Lamp Bower Bower Bower 18.75"L x 7.5"W x 19.25"H	Stand ard	1		1			68.25			68.25	=	68.25

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
II153-0127	Bower Table Lamp		1	1	1	68.25	68.25	5.51	2.42

Customer Code: Zulily
PO No: 8054442247
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7023645167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Brooks
 7044 Fort Tule Ave
 Las Vegas, NV 89179 1211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Heather Brooks
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	086569505057 MP12-7391	K/CK Harding/Sedona/Rene Harding Sedona Rene King/Cal King:104"Wx92"L/20"Wx36 "L+2"D(2)	Stand ard	1		1			18.78			18.78	= 18.78

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
MP12-7391	K/CK Harding/Sedona/Rene		1	1	1	18.78	18.78	5.95	0.33

Customer Code: Zulily
PO No: 7054631438
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5078846792
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Hendrickson
 605 16th St NW
 Rochester, MN 55901 2503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Teresa Hendrickson
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	022164122879 II153-0127	Bower Table Lamp Bower Bower Bower 18.75"L x 7.5"W x 19.25"H	Stand ard	1		1			68.25			68.25	=	68.25

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
II153-0127	Bower Table Lamp		1	1	1	68.25	68.25	5.51	2.42

Customer Code: Zulily
PO No: 4042590548
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154040205
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Scheppa
 1548 N Seminary Ave
 Apt H
 Woodstock, IL 60098 2787
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Sarah Scheppa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
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	086569044310 BASI16-0536	F Cooling and Warm Mattess Pad Cooling and Warm Cooling and Warm Cooling and Warm Full: 54x75"	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
BASI16-0536	F Cooling and Warm Mattess Pad		1	1	1	30.71	30.71	5.79	1.13

Customer Code: Zulily
PO No: 3054079470
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188519067
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ivania Whitter
 530 County Route 15
 Elizaville, NY 12523 1010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Ivania Whitter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	086569046093 BAS116-0549	Q 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count Queen: 60x80+14"	Stand ard	1		1			24.70			24.70	= 24.70

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
BAS116-0549	Q 300 Thread Count Mattress Pa		1	1	1	24.70	24.70	4.69	0.79

Customer Code: Zulily
PO No: 744797722
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6415309519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Yarahmadi
 2303 O J Ln
 Hudson, NC 28638 9752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Victoria Yarahmadi
Total Qty: 1
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	675716524111 MP70-896	Laurel/Florence/Piedmont Showe Laurel Stanford Piedmont 72x72"	0	1		4			14.49			14.49	= 14.49

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
MP70-896	Laurel/Florence/Piedmont Showe		1	4	1	14.49	14.49	0.45	0.51

Customer Code: Zulily
PO No: 9041700533
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7247571443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Gore
 170 Broadstone Dr
 Mars, PA 16046 5212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Julie Gore
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	086569359827 II10-1109	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	= 89.25

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
II10-1109	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 2053267826
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5157071166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Wade
 501 18th Ct SW
 Altoona, IA 50009 1575
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Lauren Wade
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 7053714963
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7243225781
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHERYL DECARLO
 119 Bennington Rd
 # 119
 Hopwood, PA 15445 2224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 CHERYL DECARLO
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	= 18.48

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
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 1054454833
PO Date: 04/12/2022
850 Requested Ship Date: 04/12/2022
Cancel After Date: 04/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2149128811
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arma Fitzgerald
 5 Post N Paddock
 Frisco, TX 75034 5936
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.46
Dept. No.:
Instruction:

Bill To:
 Arma Fitzgerald
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.10
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	675716531454 FPF18-0179	Shelley Square Storage Ottoman Shelley Allison Keira 18W x 18D x 18H"	0	2		1			94.50			94.50	= 94.50

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
FPF18-0179	Shelley Square Storage Ottoman		2	1	2	94.50	189.00	35.46	6.10