

Customer Code: Zulily
PO No: 1054738592
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464161230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Dieter
 2821 2nd Ave
 Apt 2101
 Seattle, WA 98121 3215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Stacy Dieter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			15.94			15.94	=	15.94

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
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	15.94	15.94	2.72	1.70

Customer Code: Zulily
PO No: 3054731035
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9253992623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalia Kalina
 9736 Davona Dr
 San Ramon, CA 94583 3341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Natalia Kalina
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	086569507679 MP70-7404	Bellagio/Venetian/Mirage Showe Bellagio Venetian Mirage 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
MP70-7404	Bellagio/Venetian/Mirage Showe		1	4	1	15.25	15.25	0.88	0.64

Customer Code: Zulily
PO No: 8053542211
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604616110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy McKay
 15531 S Hawk Rd
 Harrison, ID 83833 7607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Kristy McKay
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	675716405915 BL51N-0612	F/Q Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Full/Queen: 90x90"	0	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0612	F/Q Liquid Cotton Blanket		1	1	1	27.72	27.72	4.89	0.53

Customer Code: Zulily
PO No: 2054706990
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3409983228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Wade
 9700 NW 91st Ct
 Medley, FL 33178 1427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Sharon Wade
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	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			22.21			22.21	=	22.21
2	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

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	22.21	22.21	6.83	0.80
MP13-5990	K/CK Pacey/Nollie/Leena Cover		1	1	1	27.14	27.14	7.49	0.93

Customer Code: Zulily
PO No: 9054717501
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3197847797
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brande Rawson
 7613 Sandhurst Dr. Nw
 Cedar Rapids, IA 52405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Brande Rawson
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 2054633995
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263939619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Soledad Lising
 1421 W Durness St
 West Covina, CA 91790 3333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Soledad Lising
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569013446 MP72-5667	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Stand ard	1		6			15.94			15.94	=	15.94

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
MP72-5667	Bittman/Renu/Arlo Rug		1	6	1	15.94	15.94	3.19	3.07

Customer Code: Zulily
PO No: 8053407696
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403099810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenifer Hoffert
 4339 Duck Pond Rd
 Salem, VA 24153 9024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.09
Dept. No.:
Instruction:

Bill To:
 Jenifer Hoffert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 8054617975
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7743864965
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Pickens
 28 Cove St
 Goffstown, NH 03045 2678
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Anita Pickens
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: 8054697580
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015198726
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Parsons
 805 Mockingbird Cir
 Brandon, MS 39047 7366
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Tina Parsons
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara 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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 3054728484
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9048039495
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allyson Loiselle
 3317 Cancun Dr E
 Jacksonville, FL 32225 5716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Allyson Loiselle
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	086569443120 MP12-7299	K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(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
MP12-7299	K/CK Camillia/Maia/Ramona Duve		1	1	1	38.64	38.64	5.95	0.33

Customer Code: Zulily
PO No: 9054706974
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3256560786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robert McMullen
 116 Hobbs St
 San Angelo, TX 76903 7906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Robert McMullen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
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	086569212436 MP72-6206	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 24"W x 60"L	Standard	1		6			26.71			26.71	=	26.71

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
MP72-6206	Amherst/Amador/Salem Bath Rug		1	6	1	26.71	26.71	4.07	2.17

Customer Code: Zulily
PO No: 6054713232
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436090539
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Moore
 159 Cableswynd Way
 Summerville, SC 29485 6410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Nicole Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569161680 MP10-6139	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	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
MP10-6139	K/CK Heritatge/Lexington/Lawre		1	1	1	70.56	70.56	17.18	4.78

Customer Code: Zulily
PO No: 1052989710
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8642468585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Morgan
 195 Sandalwood Dr
 Easley, SC 29640 7340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Dawn Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 1054592176
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415804882
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Parson
 4882 S 3095 W
 Taylorsville, UT 84129 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Deborah Parson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 8054706890
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145487688
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Brady
 122 Larch Ln
 State College, PA 16803 1718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.05
Dept. No.:
Instruction:

Bill To:
 Cheryl Brady
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	086569024008 MP72-5823	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Stand ard	1		6			13.04			13.04	=	13.04

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
MP72-5823	Lasso/Copula/Braide Rug		1	6	1	13.04	13.04	2.05	1.29

Customer Code: Zulily
PO No: 5054713019
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8133801278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pattie Pfeiffer
 2395 Country Top Trl
 Bethlehem, PA 18020 8813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.57
Dept. No.:
Instruction:

Bill To:
 Pattie Pfeiffer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569462428 LCN10-0022	Allergen Barrier Comforter Set Allergen Barrier Allergen Barrier Allergen Barrier King:104x90"	Standard	1		1			36.02			36.02	=	36.02

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
LCN10-0022	Allergen Barrier Comforter Set		1	1	1	36.02	36.02	9.57	0.84

Customer Code: Zulily
PO No: 6054724235
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5167319325
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Greco
 72 Hilltop Rd
 Levittown, NY 11756 2214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Lisa Greco
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: 1054369762
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055882770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Philomina OttiBoateng
 7800 Park Gate Dr
 North Charleston, SC 29418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Philomina OttiBoateng
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793188 ZUL10-0016	Q Quincy Comforter Set Lark Quincy Quincy Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			47.25			47.25	=	47.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0016	Q Quincy Comforter Set		1	1	1	47.25	47.25	17.62	2.09

Customer Code: Zulily
PO No: 5054592699
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7196497546
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Hunt
 7420 Buffalo Creek Trl
 Colorado Springs, CO 80911 9600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Denise Hunt
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: 8054684011
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7152921722
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda eschke
 112 17th Ave W
 # 54806
 Ashland, WI 54806 1134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 linda eschke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569763150 MP70-7696	Charisma SC Charisma Charlaine Colissa 72"W x 72"L	Standard	1		4			19.74			19.74	=	19.74

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
MP70-7696	Charisma SC		1	4	1	19.74	19.74	1.33	0.61

Customer Code: Zulily
PO No: 4054618390
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403442261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Brown
 1017 Valley Ave SW
 Roanoke, VA 24015 1721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.77
Dept. No.:
Instruction:

Bill To:
 Mary Brown
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.08
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	086569024008 MP72-5823	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Stand ard	1		6			13.04			13.04	=	13.04
2	086569023995 MP72-5824	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			15.94			15.94	=	15.94

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
MP72-5823	Lasso/Copula/Braide Rug		1	6	1	13.04	13.04	2.05	1.29
MP72-5824	Lasso/Copula/Braide Rug		1	6	1	15.94	15.94	2.72	1.79

Customer Code: Zulily
PO No: 9054527437
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082478586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Murray
 412 W Dudley Ave
 Westfield, NJ 07090 4021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.51
Dept. No.:
Instruction:

Bill To:
 Heather Murray
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.40
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	086569271617 MP10-6584	Q Mavis/Kalina/Sorrel Mavis Kalina Sorrel Queen	Stand ard	1		1			78.96			78.96	=	78.96
2	086569287441 MP20-6641	Q Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

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
MP10-6584	Q Mavis/Kalina/Sorrel		1	1	1	78.96	78.96	13.88	3.15
MP20-6641	Q Peached Percale Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 8054178167
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8605350266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Chiaraluca
 239 Cedar Rd
 Mystic, CT 06355 2101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Michele Chiaraluca
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	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			30.71			30.71	= 30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	30.71	30.71	4.96	0.24

Customer Code: Zulily
PO No: 4054606771
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12059376961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Gentry
 8702 Highlands Dr
 Trussville, AL 35173 3826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Tina Gentry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
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	086569224699 5DS10-0216	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Standard	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
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	3.38

Customer Code: Zulily
PO No: 8053007479
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3379627991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Romero
 331 Greenhill Cir
 Broussard, LA 70518 7515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Stacy Romero
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	675716658335 II70-541	Aspen Shower Curtain Alpine 72x72"	0	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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.55	0.38

Customer Code: Zulily
PO No: 1054735984
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4803700576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Garcia
 487 Sweet Ln
 Princeton, TX 75407 2948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Bobbie Garcia
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	=	17.27

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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 3054723442
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5734246470
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Adolph
 5111 Alpine Ridge Dr
 Columbia, MO 65202 9826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 Jamie Adolph
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569431875 5DS70-0230	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Standard	1		4			13.86			13.86	=	13.86

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
5DS70-0230	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59

Customer Code: Zulily
PO No: 5054662847
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403154520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Galloway
 327 Rockport Dr
 Troy, MO 63379 3500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Erin Galloway
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	086569336989 MP13-7119	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			60.48			60.48	= 60.48

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
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	7.53	0.93

Customer Code: Zulily
PO No: 7054691081
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155705555
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Black
 8105 Avenel Blvd
 North Wales, PA 19454 3964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Elizabeth Black
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569017987 UH40-2173	Brooklyn Maize Kay Panel Brooklyn Maize Kay 42"W x 95"L	Stand ard	1		4			21.22			21.22	=	21.22

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
UH40-2173	Brooklyn Maize Kay Panel		1	4	1	21.22	21.22	2.15	0.49

Customer Code: Zulily
PO No: 4053446475
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013358436
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Taylor
 9606 Oak Point Cv
 Lakeland, TN 38002 9345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Heather Taylor
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	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

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
MP13-5990	K/CK Pacey/Nollie/Leena Cover		1	1	1	27.14	27.14	7.49	0.93

Customer Code: Zulily
PO No: 6054706814
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6204424447
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Bruce
 9461 292nd Rd
 Arkansas City, KS 67005 6265
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Angela Bruce
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			48.30			48.30	= 48.30

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
ZUL10-0019	K Marina Comforter Set		1	1	1	48.30	48.30	9.91	2.35

Customer Code: Zulily
PO No: 6054609348
PO Date: 04/16/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3618137034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Daniel
 113 Melba Dr
 Portland, TX 78374 1433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.65
Dept. No.:
Instruction:

Bill To:
 Beverly Daniel
Total Qty: 1
Total Case: 1
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	086569162656 MP70-6144	Aviana Stripe/Donna Stripe/Col Aviana Stripe Donna Stripe Colette Stripe 72"W x 72"L	Standard	1		4			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
MP70-6144	Aviana Stripe/Donna Stripe/Col		1	4	1	16.17	16.17	1.65	0.48