Customer Purchase Order Info

Customer Code: Zulily

PO No: 3054825937

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6784786425

Payment Condition:

Event Code:

EDI 850 Ship To:

Jamie Ream
123 Knobvue Dr

Freedom, PA 15042 9738

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.41

Dept. No.:

Instruction:

Bill To:

Jamie Ream

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 BASI30-0523	Memory Foam Wedge Pillow Memory Foam|Memory Foam|Memory Foam 22"W x 24"L x 7"H	Stand ard	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
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9039174845

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2054709848

Payment Condition:

Event Code:

EDI 850 Ship To:

Bryniah Williams
913 10th St

Pleasant Grove, AL 35127 2203

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.61

Dept. No.:

Instruction:

Bill To:

Bryniah Williams

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.04

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	086569271990 MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle Glimmer|Sparkle|Dazzle Twin/Twin XL	Stand ard	1		1			36.23			36.23	=	36.23

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
MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	36.23	36.23	6.61	2.04

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2054799171

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9892741313

Payment Condition:

Event Code:

EDI 850 Ship To:

Tanya Brown
425 W Braeburn Dr

Saginaw, MI 48638 5795

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.11

Dept. No.:

Instruction:

Bill To:

Tanya Brown

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.98

Must Route Date:

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

Item Summary:

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

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4054791652

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2058429405

Payment Condition:

Event Code:

EDI 850 Ship To:

Rayven Sharp
1412 8th Pl

Pleasant Grove, AL 35127 3403

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.61

Dept. No.:

Instruction:

Bill To:

Rayven Sharp

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.04

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	086569271990 MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle Glimmer|Sparkle|Dazzle Twin/Twin XL	Stand ard	1		1			36.23			36.23	=	36.23

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
MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	36.23	36.23	6.61	2.04

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3027559821

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5205607028

Payment Condition:

Event Code:

EDI 850 Ship To:

Susan Vallieres
3799 N Hidden Canyon Dr

Florence, AZ 85132 6842

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 3.74

Dept. No.:

Instruction:

Bill To:

Susan Vallieres

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	086569020031 MP73-5713	Breeze/Aer/Curv Towel Set Breeze|Aer|Curv 28"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Stand ard	1		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
MP73-5713	Breeze/Aer/Curv Towel Set		1	1	1	25.20	25.20	3.74	0.64

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8054742150

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6466438533

Payment Condition:

Event Code:

EDI 850 Ship To:

Tatyana Gerskovich
295 St.Johns Pl.Apt. 3H

Brooklyn, NY 11238

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.22

Dept. No.:

Instruction:

Bill To:

Tatyana Gerskovich

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.47

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	086569003225 UH10-2149	F/Q Myla/Jojo/Kira 7pcs Comfor Myla|Jojo|Kira Full/Queen	Standard	1		1			78.12			78.12	=	78.12

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
UH10-2149	F/Q Myla/Jojo/Kira 7pcs Comfor		1	1	1	78.12	78.12	13.22	3.47

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8054812358

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3088584543

Payment Condition:

Event Code:

EDI 850 Ship To:

Echo Stamm
43981 Highway 40

Eddyville, NE 68834 6207

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 3.30

Dept. No.:

Instruction:

Bill To:

Echo Stamm

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.29

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221346 ID20-1739	Q Metallic Dot Sheet Set Metallic Dot|Metallic Dot| Metallic Dot Queen: 60x80+14"/90x102"/20x30 (2)"	Standard	1		1			18.90			18.90	=	18.90

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
ID20-1739	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3054589979

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9167922544

Payment Condition:

Event Code:

EDI 850 Ship To:

Kristen Long
1617 Cord St

Speedway, IN 46224 5718

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.02

Dept. No.:

Instruction:

Bill To:

Kristen Long

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.90

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319104 MT95C-0020	24X36" Framed Canvas - Squall Squall|Squall|Squall 25.3x37.3x2"	Standard	1		1			40.06			40.06	=	40.06

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
MT95C-0020	24X36" Framed Canvas - Squall		1	1	1	40.06	40.06	9.02	1.90

Customer Purchase Order Info

Customer Code: Zulily
PO No: 1054535538
PO Date: 04/22/2022
850 Requested Ship Date: 04/22/2022
Cancel After Date: 04/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6153302971
Payment Condition:
Event Code:

EDI 850 Ship To:

Hillary Boyd
110 Eventide Dr

Hendersonville, TN 37075 3741

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

Bill To:

Hillary Boyd

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 2.98
Must Route Date:

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

Item Summary:

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

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6054729127

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6462464225

Payment Condition:

Event Code:

EDI 850 Ship To:

Carol Monegro
527 Riverdale Ave
Apt 3P
Yonkers, NY 10705 3587

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1.95

Dept. No.:

Instruction:

Bill To:

Carol Monegro

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 Purchase Order Info

Customer Code: Zulily

PO No: 5054709184

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3302804039

Payment Condition:

Event Code:

EDI 850 Ship To:

Christina Borsellino
330 Lamar St

Samson, AL 36477 1114

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.93

Dept. No.:

Instruction:

Bill To:

Christina Borsellino

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.94

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	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft|Heavenly Soft|Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	7.93	1.94

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7054778242

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7202712123

Payment Condition:

Event Code:

EDI 850 Ship To:

Donna Lehmann
14531 E Radcliff Dr

Aurora, CO 80015 1343

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.69

Dept. No.:

Instruction:

Bill To:

Donna Lehmann

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 BASI16-0549	Q 300 Thread Count Mattress Pa 300 Thread Count|300 Thread Count|300 Thread Count Queen: 60x80+14"	Standard	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
BASI16-0549	Q 300 Thread Count Mattress Pa		1	1	1	24.70	24.70	4.69	0.79

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5054692116

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4408130623

Payment Condition:

Event Code:

EDI 850 Ship To:

Toni Michael-Eland
504 Fiddlers Way

Painesville, OH 44077 1280

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.41

Dept. No.:

Instruction:

Bill To:

Toni Michael-Eland

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 BASI30-0523	Memory Foam Wedge Pillow Memory Foam|Memory Foam|Memory Foam 22"W x 24"L x 7"H	Stand ard	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
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8054725620

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6156121496

Payment Condition:

Event Code:

EDI 850 Ship To:

Elynor Eiaw
807 Hamblen Dr

Madison, TN 37115 2322

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.94

Dept. No.:

Instruction:

Bill To:

Elynor Eiaw

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.45

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716529871 BASI16-0239	Q Highline Mattress Pad Highline|Montview| Montview Queen: 60x80+14"	0	1		1			15.28			15.28	=	15.28

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
BASI16-0239	Q Highline Mattress Pad		1	1	1	15.28	15.28	4.94	0.45

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1054731748

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2052435608

Payment Condition:

Event Code:

EDI 850 Ship To:

Brandy Hopkins
13313 Donna Dr

Lake View, AL 35111 1345

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.71

Dept. No.:

Instruction:

Bill To:

Brandy Hopkins

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.78

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	086569493118 LCN12-0107	F/Q Dover/Blakely/Reese Duvet Dover|Blakely|Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			58.57			58.57	=	58.57

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
LCN12-0107	F/Q Dover/Blakely/Reese Duvet		1	1	1	58.57	58.57	7.71	0.78

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5054064180

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4015960377

Payment Condition:

Event Code:

EDI 850 Ship To:

judith garreffi
71 Uzzi Ave

Westerly, RI 02891 5257

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.49

Dept. No.:

Instruction:

Bill To:

judith garreffi

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 Purchase Order Info

Customer Code: Zulily

PO No: 9054812294

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5402195875

Payment Condition:

Event Code:

EDI 850 Ship To:

Kathy Russell
4986 Old Tavern Rd

The Plains, VA 20198 2517

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.26

Dept. No.:

Instruction:

Bill To:

Kathy Russell

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	086569391728 BR20-1862	K Oversized Flannel Sheet Set Oversized Flannel| Oversized Flannel| Oversized Flannel King: 108x104"/20x40"(2)/78x80+16"	Standard	1		1			31.87			31.87	=	31.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
BR20-1862	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8054664998

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2055145047

Payment Condition:

Event Code:

EDI 850 Ship To:

Christie Hollis
302 Cedar Cir

Adamsville, AL 35005 2630

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.19

Dept. No.:

Instruction:

Bill To:

Christie Hollis

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	086569271969 MZ12-0598	F/Q Glimmer/Sparkle/Dazzle Glimmer|Sparkle|Dazzle Full/Queen	Standard	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
MZ12-0598	F/Q Glimmer/Sparkle/Dazzle		1	1	1	35.28	35.28	4.19	0.62

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3054787777

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7135306046

Payment Condition:

Event Code:

EDI 850 Ship To:

Carolyn Richards
24605 Country Oaks Blvd

Montgomery, TX 77316 3893

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.41

Dept. No.:

Instruction:

Bill To:

Carolyn Richards

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 BASI30-0523	Memory Foam Wedge Pillow Memory Foam|Memory Foam|Memory Foam 22"W x 24"L x 7"H	Stand ard	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
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6054711777

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4256471953

Payment Condition:

Event Code:

EDI 850 Ship To:

Marlhene Cortes
2580 152nd Ave NE
Apt C101
Redmond, WA 98052 5564

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.78

Dept. No.:

Instruction:

Bill To:

Marlhene Cortes

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.33

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	086569270245 UHK10-0107	F/Q Magical Narwhals/Narwhal Magical Narwhals|Narwhal Dreams|Ocean Magic Full/Queen	Stand ard	1		1			52.50			52.50	=	52.50

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
UHK10-0107	F/Q Magical Narwhals/Narwhal		1	1	1	52.50	52.50	11.78	3.33

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3054818371

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8603842825

Payment Condition:

Event Code:

EDI 850 Ship To:

Melinda Wilmot
211 Haystack Dr

Madison, AL 35757 5511

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.12

Dept. No.:

Instruction:

Bill To:

Melinda Wilmot

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.45

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean|Aegean|Aegean 27x52"(2)/16x30"(2)/13x13"(2)	Standard	1		1			23.10			23.10	=	23.10

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
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3054818678

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8057462316

Payment Condition:

Event Code:

EDI 850 Ship To:

Susan Clarin
865 Arbor Ave

Ventura, CA 93003 4905

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.40

Dept. No.:

Instruction:

Bill To:

Susan Clarin

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	086569074041 MP13-6018	K/CK Viola/Aeriela/Eugenia Cov Viola|Aeriela|Eugenia King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP13-6018	K/CK Viola/Aeriela/Eugenia Cov		1	1	1	55.44	55.44	8.40	1.00

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3054558241

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6036471813

Payment Condition:

Event Code:

EDI 850 Ship To:

sandra avlas
47 Castle Dr

Hooksett, NH 03106 1203

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 3.44

Dept. No.:

Instruction:

Bill To:

sandra avlas

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.29

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716813420 SHET20-967	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
SHET20-967	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.44	0.29

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7054430236

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3077354161

Payment Condition:

Event Code:

EDI 850 Ship To:

Nancy Taylor
645 Lakeshore Drive

Glendo, WY 82213

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.41

Dept. No.:

Instruction:

Bill To:

Nancy Taylor

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.56

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569208385 5DS73-0201	Big Bundle Bath Towel Set Big Bundle|Big Bundle|Big Bundle 28x52"(4)/16x26"(4)/12x12"(4)	Standard	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
5DS73-0201	Big Bundle Bath Towel Set		1	1	1	27.72	27.72	4.41	0.56

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5054687148

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9853512554

Payment Condition:

Event Code:

EDI 850 Ship To:

Elizabeth LeBlanc
16171 Hezzie Loyd Rd

Folsom, LA 70437 5317

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.71

Dept. No.:

Instruction:

Bill To:

Elizabeth LeBlanc

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.78

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	086569493156 LCN12-0111	F/Q Hollis/Peyton/Camden Duvet Hollis|Peyton|Camden Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			53.24			53.24	=	53.24

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
LCN12-0111	F/Q Hollis/Peyton/Camden Duvet		1	1	1	53.24	53.24	7.71	0.78

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1051123099

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7743659493

Payment Condition:

Event Code:

EDI 850 Ship To:

Cynthia L Piques
241 Seaward Ln

Fall River, MA 02720 2097

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.25

Dept. No.:

Instruction:

Bill To:

Cynthia L Piques

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.24

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	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany|Marino|Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Standard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4054561282

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4432070386

Payment Condition:

Event Code:

EDI 850 Ship To:

Sherry Miller
126 Merry Knoll Ln

Conowingo, MD 21918 1319

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1.95

Dept. No.:

Instruction:

Bill To:

Sherry Miller

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 Purchase Order Info

Customer Code: Zulily
PO No: 5054256884
PO Date: 04/22/2022
850 Requested Ship Date: 04/22/2022
Cancel After Date: 04/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2488791497
Payment Condition:
Event Code:

EDI 850 Ship To:

Pamela Brubaker
5775 John R Rd

Troy, MI 48085 3869

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:

Pamela Brubaker

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany|Marino|Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8054758737

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2034646037

Payment Condition:

Event Code:

EDI 850 Ship To:

Heather Workiewicz
12 Undine St

Milford, CT 06461 2328

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.61

Dept. No.:

Instruction:

Bill To:

Heather Workiewicz

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.04

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	086569271990 MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle Glimmer|Sparkle|Dazzle Twin/Twin XL	Stand ard	1		1			36.23			36.23	=	36.23

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
MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	36.23	36.23	6.61	2.04

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9054817885

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 610430034

Payment Condition:

Event Code:

EDI 850 Ship To:

Kathryn Semon
1105 Allerton Rd

West Chester, PA 19382 2023

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.65

Dept. No.:

Instruction:

Bill To:

Kathryn Semon

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	086569968036 MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp Sabrina|Sarah|Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	Standard	1		1			61.43			61.43	=	61.43

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
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp		1	1	1	61.43	61.43	9.65	1.13

Customer Purchase Order Info

Customer Code: Zulily
PO No: 4054764178
PO Date: 04/22/2022
850 Requested Ship Date: 04/22/2022
Cancel After Date: 04/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7634126283
Payment Condition:
Event Code:

EDI 850 Ship To:

Marcia Jensen
2060 Swedish Dr NE

Ham Lake, MN 55304 4428

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:

Marcia Jensen

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara|Loire|Maris 72"W x 72"L	Stand ard	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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1054829491

PO Date: 04/22/2022

850 Requested Ship Date: 04/22/2022

Cancel After Date: 04/25/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5188982388

Payment Condition:

Event Code:

EDI 850 Ship To:

Amanda Done
107 Union Ave
Apt 1
Saratoga Springs, NY 12866 4346

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.02

Dept. No.:

Instruction:

Bill To:

Amanda Done

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 1.79

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	086569297563 MP153-0204	Capri Table lamp Bella|Bella|Bella 10"W x 10"L x 18.625"H	Stand ard	2		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		2	1	2	29.40	58.80	9.02	1.79