

Customer Code: Zulily
PO No: 7055561134
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7864992064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Decilus
 281 NE 169th St
 North Miami Beach, FL 33162 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Dorothy Decilus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 1055763735
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014909855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol VanCleave
 4202 Eagle Hill Cv
 Lakeland, TN 38002 8109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Carol VanCleave
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510596 MP13-783	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			49.08			49.08	= 49.08

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
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	49.08	49.08	11.30	2.54

Customer Code: Zulily
PO No: 6055224076
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8065436966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Agnew
 10603 Oxford Ave
 Lubbock, TX 79423 1975
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Megan Agnew
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569779649 ID12-2066	F/Q Jayla/Jayla/Jayla Duvet Co Jayla Nadine Elena Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16	Stand ard	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
ID12-2066	F/Q Jayla/Jayla/Jayla Duvet Co		1	1	1	35.28	35.28	5.51	0.86

Customer Code: Zulily
PO No: 2040098433
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016034653
Payment Condition:
Event Code:

EDI 850 Ship To:
 sherri wood
 552 W 1250 N
 Clinton, UT 84015 9419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 sherri wood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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	675716663391 ID10-500	K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/12x16"	0	1		1			13.61			13.61	= 13.61

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 3055621269
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4173372871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Rice
 122 Blunk Rd
 Galena, MO 65656 9401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.98
Dept. No.:
Instruction:

Bill To:
 Lisa Rice
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.84
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	086569411273 II120-0427	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ard	1		1			102.90			102.90	=	102.90
2	086569411280 II120-0428	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	102.90	102.90	27.34	5.65
II120-0428	Blaze Triangle Wood Side Table		1	1	1	89.25	89.25	13.64	2.19

Customer Code: Zulily
PO No: 2055620471
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2528146664
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy brady
 833 Porter Rd
 Greenville, NC 27834 6645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Wendy brady
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 3055724302
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035270004
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Ortenberg
 4965 Twin Lakes Road
 Apt. 63
 Boulder, CO 80301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.94
Dept. No.:
Instruction:

Bill To:
 Nancy Ortenberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569919984 MPS73-316	Turkish 6pcs Bath Towel Set Turkish Turkish Turkish 30"Wx58"L(2)/16"Wx30"L (2)/13"Wx13"L(2)	0	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS73-316	Turkish 6pcs Bath Towel Set		1	1	1	35.28	35.28	4.94	0.83

Customer Code: Zulily
PO No: 1055745500
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483309820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Michalski
 2821 Portage Trail Dr
 Rochester Hills, MI 48309 3212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.3
Dept. No.:
Instruction:

Bill To:
 Kathryn Michalski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
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	086569879875 UH95C-0006	Printed canvas with gold foil- Traveling Road Traveling Road Traveling Road 20x24x1.5"(3)	0	1		1			51.37			51.37	=	51.37

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
UH95C-0006	Printed canvas with gold foil-		1	1	1	51.37	51.37	11.30	2.16

Customer Code: Zulily
PO No: 2055685501
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059059719
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shaylea Mckay
 412 Berry Ave
 Homewood, AL 35209 5106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.22
Dept. No.:
Instruction:

Bill To:
 Shaylea Mckay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	022164144277 MP20-7893	K Linen Blend Sheet Set Linen Blend Linen Blend Linen Blend King: 108x102"/78x80+14"/20x40 "(2)	Stand ard	1		4			63.16			63.16	= 63.16

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
MP20-7893	K Linen Blend Sheet Set		1	4	1	63.16	63.16	1.22	1.53

Customer Code: Zulily
PO No: 1055651883
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2709331233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Walker
 145 Valor Ct
 Paducah, KY 42003 8844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Cynthia Walker
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	= 33.81

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
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 9055757762
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4103562669
Payment Condition:
Event Code:

EDI 850 Ship To:
 dee gaister
 3904 Thoroughbred Ln
 Owings Mills, MD 21117 1216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.85
Dept. No.:
Instruction:

Bill To:
 dee gaister
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.87
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	2		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		2	1	2	11.59	23.18	18.85	5.87

Customer Code: Zulily
PO No: 5053844460
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192507096
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Galyon Sartor
 8433 E Guadalupe Rd
 Apt 139
 Mesa, AZ 85212 6440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Patricia Galyon Sartor
Total Qty: 2
Total Case: 2
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	086569392435 BR20-1870	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	2		1			36.22			36.22	= 36.22

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
BR20-1870	CK 1000 Thread Count Heiq Shee		2	1	2	36.22	72.44	14.76	0.53

Customer Code: Zulily
PO No: 4055669594
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8053208683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reva Corney
 10691 Orange Cir
 Ventura, CA 93004 1215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Reva Corney
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	086569008824 MP12-5627	K/CK Finley/Rianon/Lucina Duve Finley Rianon Lucina King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			72.03			72.03	=	72.03

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
MP12-5627	K/CK Finley/Rianon/Lucina Duve		1	1	1	72.03	72.03	7.49	0.53

Customer Code: Zulily
PO No: 9055718757
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2702066267
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lee Bush
 75 Shady Ln
 Cadiz, KY 42211 8886
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Lee Bush
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 9055675005
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085713482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Korn
 2811 S Illinois Ave
 Caldwell, ID 83605 5812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Jennifer Korn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé 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
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 2055710014
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8123542973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Correll
 161 N State Road 57
 Petersburg, IN 47567 8343
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Jodi Correll
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	086569943941 MP51N-5172	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81

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
MP51N-5172	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 4051182172
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084203892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Reed
 4296 N 2100 E
 Filer, ID 83328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Leah Reed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569501301 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	=	32.81

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
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	7.49	2.01

Customer Code: Zulily
PO No: 2050048934
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2709917403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Durrett
 70 Lamplighter Dr
 Bowling Green, KY 42104 6436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.93
Dept. No.:
Instruction:

Bill To:
 Julie Durrett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044846 MP10-5988	K Pacey/Nollie/Leena Comfor Pacey Nollie Leena King: 104"W x 92"L/20"W x 36"L (2)	Stand ar	1		1			75.51			75.51	=	75.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5988	K Pacey/Nollie/Leena Comfor		1	1	1	75.51	75.51	15.93	3.11

Customer Code: Zulily
PO No: 9055673593
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9286423672
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle McFarland
 1401 Pine Tree Ln
 Prescott, AZ 86303 6303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.22
Dept. No.:
Instruction:

Bill To:
 Michelle McFarland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	022164144277 MP20-7893	K Linen Blend Sheet Set Linen Blend Linen Blend Linen Blend King: 108x102"/78x80+14"/20x40 "(2)	Stand ard	1		4			63.16			63.16	= 63.16

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
MP20-7893	K Linen Blend Sheet Set		1	4	1	63.16	63.16	1.22	1.53

Customer Code: Zulily
PO No: 8055457715
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042778470
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bernice A Williams
 4040 Wintersweet Dr
 Decatur, GA 30034 5233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.26
Dept. No.:
Instruction:

Bill To:
 Bernice A Williams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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
2	086569393982 BR20-1900	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Standard	1		1			32.36			32.36	= 32.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	30.71	30.71	4.96	0.24
BR20-1900	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 2055570758
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7349685644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Rice
 6778 Ann Arbor Rd
 Jackson, MI 49201 9863
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Heather Rice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.61
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	086569955968 II120-0241	WALKER Coffee Table Walker Walker Walker 42"W x 28"D x 17"H	0	1		1			138.76			138.76	=	138.76

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
II120-0241	WALKER Coffee Table		1	1	1	138.76	138.76	48.40	3.61

Customer Code: Zulily
PO No: 9055553082
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049220610
Payment Condition:
Event Code:

EDI 850 Ship To:
 tina ralosky
 544 dogwood hills drive
 bluefield, WV 24701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 tina ralosky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Ella Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	= 11.55

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
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 4055716958
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522624951
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Myers
 17716 SW 46th Ave
 Archer, FL 32618 2406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Nancy Myers
Total Qty: 2
Total Case: 2
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	675716923853 SHET20-1118	F Bamboo/Bamboo/Bamboo Sheet S Rayon from Bamboo Rayon from Bamboo Rayon from Bamboo Full: 81x96"/20x30"(2)/54x75+15 "	0	2		1			34.13			34.13	= 34.13

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
SHET20-1118	F Bamboo/Bamboo/Bamboo Sheet S		2	1	2	34.13	68.26	10.57	0.51

Customer Code: Zulily
PO No: 1054773576
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3085204219
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Wilcox
 2902 Anna Ave
 North Platte, NE 69101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Karen Wilcox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 8049112853
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3128063014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Gosling
 6719 Cooperstone Dr
 Dublin, OH 43017 5237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Sandra Gosling
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Ella Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	= 11.55

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
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 7055611749
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6129636745
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kris Boike
 8736 Loch Lomond Blvd
 Minneapolis, MN 55443 3912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.4
Dept. No.:
Instruction:

Bill To:
 Kris Boike
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569305121 MP95C-0235	15X35" 2Pcs/Set Printed On Woo Grey Branches Grey Branches Grey Branches 15x35x1.3"	Standard	1		1			51.54			51.54	=	51.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0235	15X35" 2Pcs/Set Printed On Woo		1	1	1	51.54	51.54	8.40	1.23

Customer Code: Zulily
PO No: 4055637169
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8435929188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Standifer
 615 Linton Ln
 Beaufort, SC 29902 4322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.14
Dept. No.:
Instruction:

Bill To:
 Alicia Standifer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183019 MP51N-6191	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81
2	086569979377 MP20-5379	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	Standard	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
MP20-5379	Q Peached Percale Sheet Set		1	1	1	31.40	31.40	4.63	0.27
MP51N-6191	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 9055409063
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7198457767
Payment Condition:
Event Code:

EDI 850 Ship To:
 L Summers
 813 Tascosa St
 Trinidad, CO 81082 2354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 L Summers
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	= 33.81

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
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 6055742149
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6629070780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Maxey
 141 Ashley St
 Anguilla, MS 38721 9441
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Evelyn Maxey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 3055757267
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4103562669
Payment Condition:
Event Code:

EDI 850 Ship To:
 dee gaister
 3904 Thoroughbred Ln
 Owings Mills, MD 21117 1216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.06
Dept. No.:
Instruction:

Bill To:
 dee gaister
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.20
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84
2	675716663391 ID10-500	K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/ 12x16"	0	1		1			13.61			13.61	=	13.61

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 6055304176
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4173350280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Dailey
 159 Industrial Park Dr
 Hollister, MO 65672 5392
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.56
Dept. No.:
Instruction:

Bill To:
 Mary Dailey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569195753 MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(2)	Standard	1		1			88.83			88.83	= 88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo		1	1	1	88.83	88.83	16.56	3.11

Customer Code: Zulily
PO No: 2055414506
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4172605928
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Frigge
 117 Virginia Lee Dr
 Cotter, AR 72626 9792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Margaret Frigge
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	086569793195 ZUL10-0017	K Quincy Comforter Set Lark Quincy Quincy King: 104x92"/20x36+2"(2)	Stand ard	1		1			34.65			34.65	=	34.65

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
ZUL10-0017	K Quincy Comforter Set		1	1	1	34.65	34.65	19.82	2.35

Customer Code: Zulily
PO No: 4055643015
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032255037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Morehouse
 1113 Quack N Bush Rd
 Summerton, SC 29148 9437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33
Dept. No.:
Instruction:

Bill To:
 Michelle Morehouse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			145.69			145.69	=	145.69

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
MP120-0427	Lexi Accent Table		1	1	1	145.69	145.69	33.00	2.08

Customer Code: Zulily
PO No: 6055266292
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17314316799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Storey
 746 Blackmon St
 Medina, TN 38355 8840
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Stacey Storey
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar d	1		1			33.81			33.81	= 33.81

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
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 8055693002
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202773090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tessa Elstran
 432 State Highway 25
 Pierz, MN 56364
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Tessa Elstran
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	=	33.81

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
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 1054241788
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165639625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather miller
 1630 Love Rd
 Grand Island, NY 14072 2309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Heather miller
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	086569395023 BR20-1921	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	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
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	33.08	33.08	5.84	0.36

Customer Code: Zulily
PO No: 6055718915
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6042501436
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Johnson 38896
 1574 Gulf Rd
 Point Roberts, WA 98281 9007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.22
Dept. No.:
Instruction:

Bill To:
 Janice Johnson 38896
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.64
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	086569872388 II95C-0075	4 PIECE SET GEL COAT PRINTED O Ocean Breeze Blossom 15x30x1.5"(4)	0	1		1			59.23			59.23	= 59.23

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
II95C-0075	4 PIECE SET GEL COAT PRINTED O		1	1	1	59.23	59.23	22.22	2.64

Customer Code: Zulily
PO No: 5055273795
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105491695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Oglesby
 568 Sandy Pines Ct
 Hope Mills, NC 28348 9013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Sheila Oglesby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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	675716663391 ID10-500	K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/12x16"	0	1		1			13.61			13.61	=	13.61

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 7055718347
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4046455293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Dill
 2226 Springdale Rd SW
 Atlanta, GA 30315 6118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Kimberly Dill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 4055717716
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035048201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joann Cannard
 15495 SW Sparrow Loop
 Unit 105
 Beaverton, OR 97007 9273
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.81
Dept. No.:
Instruction:

Bill To:
 Joann Cannard
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569239648 MP51N-6428	T Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Twin: 66"W x 90"L	Stand ar d	1		1			27.72			27.72	=	27.72
2	086569943927 MP51N-5166	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Stand ar d	1		1			33.81			33.81	=	33.81

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
MP51N-5166	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36
MP51N-6428	T Egyptian Cotton Blanket		1	1	1	27.72	27.72	4.30	0.32

Customer Code: Zulily
PO No: 1055457597
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5199984411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Johnston
 3-1963 Rock Street
 Mountain View, CA 94043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.07
Dept. No.:
Instruction:

Bill To:
 Stacy Johnston
Total Qty: 2
Total Case: 2
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	086569979377 MP20-5379	Q Peached Percal Sheet Set Peached Percal Peached Percal Peached Percal 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
2	086569392411 BR20-1868	Q 1000 Thread Count Heig Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x 80+16"	Stand ard	1		1			33.81			33.81	=	33.81

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
BR20-1868	Q 1000 Thread Count Heig Sheet		1	1	1	33.81	33.81	6.44	0.24
MP20-5379	Q Peached Percal Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 7055728507
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8103598013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen VanBuskirk
 5986 Avalon Cir
 Lexington, MI 48450 9351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.07
Dept. No.:
Instruction:

Bill To:
 Karen VanBuskirk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164144260 MP20-7892	Q Linen Blend Sheet Set Linen Blend Linen Blend Linen Blend Queen: 90x102"/60x80+14"/20x30" (2)	Stand ard	1		4			56.33			56.33	= 56.33

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
MP20-7892	Q Linen Blend Sheet Set		1	4	1	56.33	56.33	1.07	1.27

Customer Code: Zulily
PO No: 7051912928
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8597602520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Simmons
 1111 River Hill Dr
 Covington, KY 41011 1123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Kelly Simmons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	086569948793 CSP10-1490	Q Denver/Hudson/Parker Comfort Denver Hudson Parker Queen: 90"W x 90"L/20"W x 26"L(2)/90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			55.00			55.00	=	55.00

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
CSP10-1490	Q Denver/Hudson/Parker Comfort		1	1	1	55.00	55.00	10.35	1.41

Customer Code: Zulily
PO No: 7055178961
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163589459
Payment Condition:
Event Code:

EDI 850 Ship To:
 sharon mills
 163 Barnhill Dr
 Folsom, CA 95630 8736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.71
Dept. No.:
Instruction:

Bill To:
 sharon mills
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.51
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	675716531324 FPF18-0185	Cirque Dining Chair (set of 2) Cirque Kagen Wells 19.25W x 23.25D x 38H"	Stand ard	1		1			277.5 0			277.50	=	277.5 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
FPF18-0185	Cirque Dining Chair (set of 2)		1	1	1	277.50	277.50	44.71	14.51

Customer Code: Zulily
PO No: 5055232751
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9043030143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiara Dunnan
 4207 Confederate Point Rd
 Apt 92B
 Jacksonville, FL 32210 5450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Tiara Dunnan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 5055685134
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8504593887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Davis
 119 Savannah Forest Cir
 Crawfordville, FL 32327 0682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Jennifer Davis
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	086569392435 BR20-1870	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	= 36.22

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
BR20-1870	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 7055570138
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438896082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Pallasigui
 3378 Wye Mls S
 Laurel, MD 20724 2400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Alicia Pallasigui
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	086569393951 BR20-1897	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Standard	1		1			36.52			36.52	= 36.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1897	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 6055311632
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305158199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerrie Hoppes
 10232 Oriole Ln
 Palo Cedro, CA 96073 9717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Kerrie Hoppes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	086569074034 MP13-6017	F/Q Viola/Aeriela/Eugenia Cove Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			29.48			29.48	=	29.48

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
MP13-6017	F/Q Viola/Aeriela/Eugenia Cove		1	1	1	29.48	29.48	7.86	0.87

Customer Code: Zulily
PO No: 7055228958
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184091051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Naughton
 1033 Revere Ave
 Bronx, NY 10465 1916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Susan Naughton
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	086569895202 ID95B-0031	Printed MDF box Hip Cat 14x18x1.5"	0	1		1			18.03			18.03	= 18.03

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
ID95B-0031	Printed MDF box		1	1	1	18.03	18.03	5.95	0.51

Customer Code: Zulily
PO No: 9055754498
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8164912332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Jones
 2011 N Whitney Rd
 Independence, MO 64058 1579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.22
Dept. No.:
Instruction:

Bill To:
 Patricia Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	022164144277 MP20-7893	K Linen Blend Sheet Set Linen Blend Linen Blend Linen Blend King: 108x102"/78x80+14"/20x40 "(2)	Stand ard	1		4			63.16			63.16	= 63.16

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
MP20-7893	K Linen Blend Sheet Set		1	4	1	63.16	63.16	1.22	1.53

Customer Code: Zulily
PO No: 1055743596
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9739448934
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Savino
 415 Dixie Ave
 Hawthorne, NJ 07506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.93
Dept. No.:
Instruction:

Bill To:
 Kim Savino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044846 MP10-5988	K Pacey/Nollie/Leena Comfor Pacey Nollie Leena King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			75.51			75.51	=	75.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5988	K Pacey/Nollie/Leena Comfor		1	1	1	75.51	75.51	15.93	3.11

Customer Code: Zulily
PO No: 6055735694
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8136207785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Gonzalez
 4518 W Burke St
 Tampa, FL 33614 5404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Shirley Gonzalez
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	086569393982 BR20-1900	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Standard	1		1			32.36			32.36	= 32.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1900	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 8055747128
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8103598013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen VanBuskirk
 5986 Avalon Cir
 Lexington, MI 48450 9351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Karen VanBuskirk
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	086569239679 MP51N-6429	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81

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
MP51N-6429	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 8055703824
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2058351288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Grant
 128 Black Hickory Way
 Ormond Beach, FL 32174 5709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Sherry Grant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé 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
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 7055541771
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3102798591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joann Johnson
 31649 Heather Way
 Temecula, CA 92592 5847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Joann Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			18.89			18.89	=	18.89

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	18.89	18.89	4.18	0.47

Customer Code: Zulily
PO No: 4055647549
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088599622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Lagrone Pratt
 2109 Arlington Ave
 Caldwell, ID 83605 5274
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Sara Lagrone Pratt
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	675716923914 SHET20-1120	K Bamboo/Bamboo/Bamboo Sheet S Rayon from Bamboo Rayon from Bamboo Rayon from Bamboo King: 108x102"/20x40"(2)/78x80+ 15"	0	1		1			43.73			43.73	=	43.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1120	K Bamboo/Bamboo/Bamboo Sheet S		1	1	1	43.73	43.73	6.83	0.31

Customer Code: Zulily
PO No: 1055634836
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086910993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kellie Hanna
 712 S 12th St
 Coeur D Alene, ID 83814 3816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Kellie Hanna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.61
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	086569955968 II120-0241	WALKER Coffee Table Walker Walker Walker 42"W x 28"D x 17"H	0	1		1			138.76			138.76	=	138.76

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
II120-0241	WALKER Coffee Table		1	1	1	138.76	138.76	48.40	3.61

Customer Code: Zulily
PO No: 4055719716
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2488405727
Payment Condition:
Event Code:

EDI 850 Ship To:
 frances roger
 4833 Arbor Latch
 Traverse City, MI 49685 7248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.12
Dept. No.:
Instruction:

Bill To:
 frances roger
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	086569239679 MP51N-6429	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81
2	086569239693 MP51N-6430	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	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
MP51N-6429	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36
MP51N-6430	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 5055230633
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7135393781
Payment Condition:
Event Code:

EDI 850 Ship To:
 patricia reyniers
 9907 Robin St
 La Porte, TX 77571 2567
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 patricia reyniers
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: 4055670432
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433465436
Payment Condition:
Event Code:

EDI 850 Ship To:
 annette buie
 730 W Smith St
 Timmonsville, SC 29161 1642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 annette buie
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	086569392541 BR20-1881	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	= 36.22

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
BR20-1881	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 8054059864
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4797197587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Merryman
 2603 Russell Rd
 Van Buren, AR 72956 5047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Leslie Merryman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716479497 MP13-485	K Tissa/Maya/Neda 6pcs Coverle Tissa Maya Neda King: 104x94"/20x36"(2)/16x16"/ 12x18/12x18"	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
MP13-485	K Tissa/Maya/Neda 6pcs Coverle		1	1	1	63.00	63.00	13.44	1.46

Customer Code: Zulily
PO No: 1055756704
PO Date: 06/27/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733968630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Beth Knor
 17953 Highland Ave
 Tinley Park, IL 60477 4268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Mary Beth Knor
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	= 33.81

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
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24