

Customer Code: Zulily
PO No: 4055684846
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193201170
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Cray
 2140 Co. Rd. 3
 Swanton, OH 43558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.70
Dept. No.:
Instruction:

Bill To:
 Kristin Cray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569927071 MP95C-0125	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			65.37			65.37	=	65.37

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
MP95C-0125	Gel coat canvas-5pcs/set		1	1	1	65.37	65.37	20.70	3.15

Customer Code: Zulily
PO No: 1055870216
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3863160523
Payment Condition:
Event Code:

EDI 850 Ship To:
 NELLI PERETIAGUINA
 309 Partridge Ln
 Wheeling, IL 60090 3149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 NELLI PERETIAGUINA
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 5049250167
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6149848476
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Bird
 6590 Finch Ln
 Canal Winchester, OH 43110 7545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 Cheryl Bird
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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	086569953285 MP10-5267	Q Lucinda/Joanna/Leslie Comfor Lucinda Joanna Leslie Queen	0	1		1			72.45			72.45	=	72.45

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
MP10-5267	Q Lucinda/Joanna/Leslie Comfor		1	1	1	72.45	72.45	13.74	4.11

Customer Code: Zulily
PO No: 4054456998
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604901042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheral Jones
 3630 Pennant Ct NW
 Olympia, WA 98502 3543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Cheral Jones
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	086569030641 MP13-5884	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5884	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.81	1.00

Customer Code: Zulily
PO No: 5055854227
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153601599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Fanning
 801 E Timber Dr
 Apt 15
 Rhinelander, WI 54501 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Angela Fanning
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638083 MP51-7663	K Windom/Prospect/Prospect Bla Windom Prospect Prospect King:108"x90"	Stand ard	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7663	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	5.07	0.68

Customer Code: Zulily
PO No: 5055590998
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9084035428
Payment Condition:
Event Code:

EDI 850 Ship To:
 A Trezza
 121 Peter Rd
 Manahawkin, NJ 08050 3657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 A Trezza
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)	Stand ard	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 Code: Zulily
PO No: 6055856024
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8055884364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Taylor
 1301 W Battles Rd
 Apt 219
 Santa Maria, CA 93458 6631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.17
Dept. No.:
Instruction:

Bill To:
 Lindsay Taylor
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	2		12			7.75			7.75	=	7.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI30-0321	Std Bed Guardian Pillow Protec		2	12	1	7.75	15.50	1.17	0.66

Customer Code: Zulily
PO No: 1055826549
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532577722
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRISTI FLYNN
 23239 27th Ave S
 Des Moines, WA 98198 8720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 KRISTI FLYNN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
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	086569541932 UH10-2395	F/Q Maren/Mina/Mabel Comforter Maren Mina Mabel Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			45.93			45.93	=	45.93

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2395	F/Q Maren/Mina/Mabel Comforter		1	1	1	45.93	45.93	9.47	2.82

Customer Code: Zulily
PO No: 1055868590
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2693219217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Woodhams
 5571 S 28th St
 Kalamazoo, MI 49048 9777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Kathy Woodhams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	= 74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 3035207056
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5203609529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Gehrig de Chavez
 6650 E Circulo Invierno
 Tucson, AZ 85750 1209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Catherine Gehrig de Chavez
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	086569216861 BR20-0979	Q 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			38.59			38.59	=	38.59

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
BR20-0979	Q 400 Thread Count Sheet Set		1	1	1	38.59	38.59	5.29	0.24

Customer Code: Zulily
PO No: 9055131517
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532086205
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Carr
 16221 Oakview Ln SW
 Tenino, WA 98589 8733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Shelly Carr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
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	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"L x 15"D x 26"H(2)	Stand ard	1		1			107.9 9			107.99	=	107.9 9

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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.00

Customer Code: Zulily
PO No: 9055859407
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192674290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Helton
 116 Star Flower Ct
 Apex, NC 27539 5788
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Caroline Helton
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	675716592356 MP13-1421	K/CK Claire/Montecito/Arbor6pc Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1421	K/CK Claire/Montecito/Arbor6pc		1	1	1	63.00	63.00	11.61	2.54

Customer Code: Zulily
PO No: 9050671808
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7194240313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daylene Forseth
 63 Northridge Vw
 Divide, CO 80814 9162
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Daylene Forseth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569400543 WR10-3105	F/Q Alton/Alton/Alton Comforte Alton Alton Alton Full/Queen:86x86"/20x26+ 2"(2)/18x18"	Stand ard	1		1			59.27			59.27	=	59.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-3105	F/Q Alton/Alton/Alton Comforte		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 1052937185
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022335376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosamaria Fay
 84 Alexander Rd
 Crawfordville, FL 32327 3350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Rosamaria Fay
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	086569178060 MP10-6175	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen	Standard	1		1			73.03			73.03	=	73.03

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
MP10-6175	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.00	2.08

Customer Code: Zulily
PO No: 1055804507
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2106252130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Ainsley
 9718 Covered Wagon
 Converse, TX 78109 1731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Brenda Ainsley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	0	1		1			12.52			12.52	=	12.52

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
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	12.52	12.52	9.65	3.03

Customer Code: Zulily
PO No: 6055846051
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485779114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Steward
 4990 Fiddle Ave
 Waterford, MI 48328 2124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.87
Dept. No.:
Instruction:

Bill To:
 Denise Steward
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569263025 II12-1068	K/CK Mill Valley Duvet Cover S Mill Valley Mill Valley Mill Valley King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ar d	1		1			45.15			45.15	=	45.15
2	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ar d	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1068	K/CK Mill Valley Duvet Cover S		1	1	1	45.15	45.15	4.85	0.43
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 4055832814
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2695064407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Markovich
 417 N Gremps St
 Paw Paw, MI 49079 1365
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793287 ZUL10-0020	Q Tinsley Comforter Set Mae Tinsley Tinsley Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			17.01			17.01	=	17.01

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
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	17.01	17.01	6.61	2.09

Customer Code: Zulily
PO No: 6055785036
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5416200649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Allen
 100 Elkview Dr
 Canyon City, OR 97820 6002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Carol Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780722 WR14-1727	K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1727	K/CK Winter Plains Quilt Mini		1	1	1	57.75	57.75	11.23	1.73

Customer Code: Zulily
PO No: 7052914643
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2524383770
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Ellington
 1123 Stewart Farm Rd
 Henderson, NC 27537 9092
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 April Ellington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716704476 MP13-2312	F/Q Lola/Bridgette/Victoria 6p Lola Bridgette Victoria Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/12x20"	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
MP13-2312	F/Q Lola/Bridgette/Victoria 6p		1	1	1	63.00	63.00	12.11	2.89

Customer Code: Zulily
PO No: 7055576224
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139072336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Godoy
 5325 Villagebrook Dr
 Wesley Chapel, FL 33544 7497
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Annie Godoy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569173768 ID10-1675	F/Q Abby/Lara/Nicole Comforter Abby Lara Nicole Full/Queen:90"Wx90"L/20"Wx26"L (2)/12"Wx16"L/16"Wx16"L	Standard	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1675	F/Q Abby/Lara/Nicole Comforter		1	1	1	50.40	50.40	8.59	1.19

Customer Code: Zulily
PO No: 7055316194
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2065180207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Buxton
 9615 39th Ave SW
 Seattle, WA 98136 2800

Bill To:
 Michelle Buxton

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.45
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716817558 II12-763	F/Q Nova Duvet Cover Mini Set Nova Full/Queen: 88x92"/20x26"(2)	0	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-763	F/Q Nova Duvet Cover Mini Set		1	1	1	51.45	51.45	4.45	0.30

Customer Code: Zulily
PO No: 5055680057
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707058302
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelby Canter
 251 State Route 384
 Mayfield, KY 42066 6789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Shelby Canter
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	=	16.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 3055857936
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065366080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Sargent
 3940 Mullan Rd
 Apt 205
 Missoula, MT 59808 5565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Brooke Sargent
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174154 II10-1053	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			81.38			81.38	=	81.38

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
II10-1053	K Ellipse Comforter Set		1	1	1	81.38	81.38	11.89	3.10

Customer Code: Zulily
PO No: 6055700531
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3073895633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Moore
 39 Sand Turn Ct
 Dayton, WY 82836 5066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Jeanne Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	= 85.67

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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.50	2.18

Customer Code: Zulily
PO No: 4053663384
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8458394002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Tollefson
 221 Mill Walk Ct
 Madison, AL 35758 1565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Kara Tollefson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716406738 MP12-277	K Aubrey/Whitman/Charlotte Aubrey Whitman Charlotte King: 104x92"/20x36+2"(2)/18x18 "/6.5x18"/12x20"	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
MP12-277	K Aubrey/Whitman/Charlotte		1	1	1	63.00	63.00	9.25	1.75

Customer Code: Zulily
PO No: 6055843124
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6503423633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sophia Pope
 917 Anna St
 San Mateo, CA 94401 3401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Sophia Pope
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 6055851374
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7138051428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Kelly
 23507 Saratoga Woods Dr
 Montgomery, TX 77316 1697
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Carol Kelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780722 WR14-1727	K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1727	K/CK Winter Plains Quilt Mini		1	1	1	57.75	57.75	11.23	1.73

Customer Code: Zulily
PO No: 6055834343
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2295136093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis Bass
 512 W 4th Ave
 Cordele, GA 31015 3115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Phyllis Bass
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: 7055589668
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9379037303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Newman
 1800 Ash Meadow Ct
 Xenia, OH 45385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Holly Newman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445829 MP12-391	CK Vanessa 9pcs Duvet Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-391	CK Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.89	2.18

Customer Code: Zulily
PO No: 2055852893
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7407086449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Moore
 294 Flint Ct
 Commercial Point, OH 43116 6511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Amanda Moore
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	=	16.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 1055816466
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7754042505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Merlino
 678 Canary Cir
 Fernley, NV 89408 6512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Shari Merlino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.50	2.18

Customer Code: Zulily
PO No: 3055654779
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364166761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melvin Pinnix
 1727 Mickles Ln
 Boonville, NC 27011 8191
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Melvin Pinnix
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396709 BASI16-0570	K Cooling Waterproof Mattress Cooling Waterproof Cooling Waterproof Cooling Waterproof King:78x80+15"	Standard	1		1			32.76			32.76	=	32.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0570	K Cooling Waterproof Mattress		1	1	1	32.76	32.76	7.49	1.34

Customer Code: Zulily
PO No: 6055781349
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8573739644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dafne Connall
 20 Trowbridge St
 Arlington, MA 02474 5517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Dafne Connall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569005113 5DS13-0029	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	1		1			27.93			27.93	=	27.93

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0029	K/CK Otto/Nash/Trace Coverlet		1	1	1	27.93	27.93	6.17	0.90

Customer Code: Zulily
PO No: 5055784222
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9892723424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olasunmbo Abioye
 352 Romain Rd
 Caro, MI 48723 9301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.80
Dept. No.:
Instruction:

Bill To:
 Olasunmbo Abioye
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	086569854469 ID95A-0001	Gel Coat Deco Box 2pcs Set Blooming Florals 12x12x1.5"(2)	0	2		1			11.25			11.25	=	11.25

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
ID95A-0001	Gel Coat Deco Box 2pcs Set		2	1	2	11.25	22.50	7.80	1.06

Customer Code: Zulily
PO No: 2055779686
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6054841609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Killspotted
 103 Lambeau Ct
 Rapid City, SD 57701 4305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.41
Dept. No.:
Instruction:

Bill To:
 Jessica Killspotted
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	675716643652 ID80-465	F/Q Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea Full/Queen: 88x90"/20x26+0.5"(2)/12x18"/16x16"	0	1		1			16.63			16.63	= 16.63

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
ID80-465	F/Q Senna/Lilly/Chelsea Quilt		1	1	1	16.63	16.63	9.41	2.01

Customer Code: Zulily
PO No: 5053279963
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8146023120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jolene bird
 8580 Hanlin road
 Union City, PA 16438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Jolene bird
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	675716592103 MZ10-301	T/TXL Lia/Penelope/Marie Comf Lia Penelope Marie Twin/TXL: 66x90"/20x26"/10x18"	0	1		1			13.82			13.82	=	13.82

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
MZ10-301	T/TXL Lia/Penelope/Marie Comf		1	1	1	13.82	13.82	7.22	2.01

Customer Code: Zulily
PO No: 9055663008
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9102337744
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Reynolds
 5131 Ocean Hwy E
 Winnabow, NC 28479 5445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Amanda Reynolds
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)	Stand ard	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 Code: Zulily
PO No: 7055472277
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9036918353
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Stephens
 3022 County Road 3551
 Queen City, TX 75572 3814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Wendy Stephens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.50	2.18

Customer Code: Zulily
PO No: 7053441154
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17758484743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Smith
 471 S Edwards St
 Eureka, NV 89316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Leah Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569646958 II13-1201	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Stand ard	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1201	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	9.03	1.28

Customer Code: Zulily
PO No: 1054554473
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089306273
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Harrington
 2 Glen Pines Way
 Millis, MA 02054 1056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 Laura Harrington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
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	675716740047 MP13-2629	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			68.25			68.25	=	68.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2629	K Ashbury/Stanton/Clark Bedspr		1	1	1	68.25	68.25	13.33	2.88

Customer Code: Zulily
PO No: 8055771950
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9842749410
Payment Condition:
Event Code:

EDI 850 Ship To:
 glenford BAILEY
 108 Collier Pl
 Apt 2D
 Cary, NC 27513 9623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.81
Dept. No.:
Instruction:

Bill To:
 glenford BAILEY
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716643652 ID80-465	F/Q Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea Full/Queen: 88x90"/20x26+0.5"(2)/12x18"/16x16"	0	2		1			16.63			16.63	=	16.63

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
ID80-465	F/Q Senna/Lilly/Chelsea Quilt		2	1	2	16.63	33.26	18.81	4.02

Customer Code: Zulily
PO No: 4055477040
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3123202445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Wright
 174 Mohawk Street
 1st Floor Rear
 Cohoes, NY 12047

Bill To:
 Heidi Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569429605 ID13-1962	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			17.01			17.01	= 17.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1962	F/Q Odette/Skye/Willow Cover		1	1	1	17.01	17.01	8.81	1.53

Customer Code: Zulily
PO No: 1055846156
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087696354
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Lyons
 1116 Magnolia St
 Erie, CO 80516 2723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Jill Lyons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 6055824200
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2562677979
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodie Pate
 239 Coosa County Road 78
 Sylacauga, AL 35151 2137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Jodie Pate
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 2055851410
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106200178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Bledsoe
 21114 Bethel Church Rd
 Cornelius, NC 28031 7024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Kathleen Bledsoe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.50	2.18

Customer Code: Zulily
PO No: 9055863871
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2406046825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricka McDermott
 64 Herrington Dr
 Upper Marlboro, MD 20774 1506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Patricka McDermott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445829 MP12-391	CK Vanessa 9pcs Duvet Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-391	CK Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.89	2.18

Customer Code: Zulily
PO No: 3055803906
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016759588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ivette Vazquez
 543 Piermont Ave
 River Vale, NJ 07675 5727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Ivette Vazquez
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 Code: Zulily
PO No: 7055635775
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193340345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Henderson
 2280 205th St
 Independence, IA 50644 9206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.78
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716439286 MZ10-084	T/TXL Ashton/Garrett/Cody Ashton Garrett Cody Twin/Twin XL: 66x90"/20x26+2"(1)/10x18"	0	1		1			31.30			31.30	=	31.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-084	T/TXL Ashton/Garrett/Cody		1	1	1	31.30	31.30	6.78	2.09

Customer Code: Zulily
PO No: 2055504602
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2039075485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen Potkay
 777 Wheelers Farms Rd
 Milford, CT 06461 1647
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793287 ZUL10-0020	Q Tinsley Comforter Set Mae Tinsley Tinsley Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			17.01			17.01	=	17.01

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
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	17.01	17.01	6.61	2.09

Customer Code: Zulily
PO No: 5053870521
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708692916
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Hitchcock
 3110 st 3004
 Meshoppen, PA 18630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Vicki Hitchcock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780722 WR14-1727	K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1727	K/CK Winter Plains Quilt Mini		1	1	1	57.75	57.75	11.23	1.73

Customer Code: Zulily
PO No: 2055852661
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9146179369
Payment Condition:
Event Code:

EDI 850 Ship To:
 terrie pandolfino
 341 Hadley Dr
 Trumbull, CT 06611 2366
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 terrie pandolfino
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)	Stand ard	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 Code: Zulily
PO No: 2055848861
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192674290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Helton
 116 Star Flower Ct
 Apex, NC 27539 5788
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Caroline Helton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 3055724550
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2254455924
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allan Hinrichs
 13425 Meadow Crossing Dr
 Walker, LA 70785 5623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.41
Dept. No.:
Instruction:

Bill To:
 Allan Hinrichs
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	675716643652 ID80-465	F/Q Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea Full/Queen: 88x90"/20x26+0.5"(2)/12x18"/16x16"	0	1		1			16.63			16.63	=	16.63

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
ID80-465	F/Q Senna/Lilly/Chelsea Quilt		1	1	1	16.63	16.63	9.41	2.01

Customer Code: Zulily
PO No: 9051182563
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4424779445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abi Rauso
 1228 Beasley St
 Ridgecrest, CA 93555 6318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Abi Rauso
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 6055855639
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2179633079
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Stewart
 290 Heather
 Decatur, IL 62522 9551
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Joyce Stewart
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 Code: Zulily
PO No: 6035286141
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9403674279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Moore
 335 S. College Ave
 Justin, TX 76247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Bobbie Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 1054034636
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8454403464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer McCarthy
 73 Salem Rd
 Fishkill, NY 12524 1420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Jennifer McCarthy
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	086569568359 MP70-7541	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-7541	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 4055408556
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9706412142
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Earley
 93 Paul Pl
 Gunnison, CO 81230 9617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Jessica Earley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

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
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.46

Customer Code: Zulily
PO No: 1055870796
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3156992446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Kashuba
 8149 McCamidge Dr
 Cicero, NY 13039 9010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Denise Kashuba
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592110 MZ10-302	F/Q Lia/Penelope/Marie Comf Se Lia Penelope Marie Full/Queen: 86x90"/20x26 (2)"/10x18"	0	1		1			16.13			16.13	=	16.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-302	F/Q Lia/Penelope/Marie Comf Se		1	1	1	16.13	16.13	8.48	2.26

Customer Code: Zulily
PO No: 6051031288
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9093937224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Wolfman
 15111 Pipeline Ave
 Space No. 218
 Chino Hills, CA 91709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Sandra Wolfman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174826 MP12-6168	K/CK Cassandra/Gisele/Maddy Cassandra Gisele Maddy King/ Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	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
MP12-6168	K/CK Cassandra/Gisele/Maddy		1	1	1	38.64	38.64	5.86	0.33

Customer Code: Zulily
PO No: 2004978899
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5158901189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Underberg
 2170 130th St
 Livermore, IA 50558 8832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Brenda Underberg
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	086569178060 MP10-6175	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen	Standard	1		1			73.03			73.03	=	73.03

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
MP10-6175	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.00	2.08

Customer Code: Zulily
PO No: 2049067969
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6064162862
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chrissy Mooney
 300 Woodland Grove Dr
 Bronston, KY 42518 9481
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Chrissy Mooney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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	675716784065 ID10-938	F/Q Mila/Katarina/Lolita Comfo Mila Katarina Lolita Full/Queen: 90x90"/20x26+2"(2)/12x16" /16x16"	0	1		1			15.79			15.79	=	15.79

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
ID10-938	F/Q Mila/Katarina/Lolita Comfo		1	1	1	15.79	15.79	8.81	2.05

Customer Code: Zulily
PO No: 7053287101
PO Date: 07/06/2022
850 Requested Ship Date: 07/06/2022
Cancel After Date: 07/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136594652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Schroeder
 6766 Heritage Club Dr
 Mason, OH 45040 4650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Kelly Schroeder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569005113 5DS13-0029	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	1		1			27.93			27.93	=	27.93

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0029	K/CK Otto/Nash/Trace Coverlet		1	1	1	27.93	27.93	6.17	0.90