

Customer Code: Zulily
PO No: 7055958214
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708460040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Dozier
 1179 Henderson Mill Rd
 Covington, GA 30014 5734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Karen Dozier
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	675716794224 WR12-1812	Q Tasha/Tasha/Tasha Duvet Min Tasha Tasha Tasha Queen: 88x92"/20x26"(2)	0	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
WR12-1812	Q Tasha/Tasha/Tasha Duvet Min		1	1	1	33.81	33.81	6.61	0.51

Customer Code: Zulily
PO No: 7056366944
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2177145513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Nagele
 1908 Brown Pl
 Murphysboro, IL 62966 2423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.1
Dept. No.:
Instruction:

Bill To:
 Monica Nagele
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	086569301024 MP95C-0226	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			71.42			71.42	=	71.42

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
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	71.42	71.42	13.10	2.08

Customer Code: Zulily
PO No: 8056517640
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8307395264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bernadine Dittmar
 129 Tierra Vista Dr
 Kerrville, TX 78028 7617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Bernadine Dittmar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164156249 II10-1248	F/Q Mila/Mila Comforter Set Mila Mila Mila Full/Queen: 88"Wx92"L/20"Wx26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1248	F/Q Mila/Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 4056143775
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542751973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolande Harry
 7249 NW 23rd St
 Hollywood, FL 33024 1030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.06
Dept. No.:
Instruction:

Bill To:
 Yolande Harry
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: 4056352278
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603197448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Kannas
 67 Opal Dr
 Glastonbury, CT 06033 1429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Sarah Kannas
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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			31.20			31.20	=	31.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	31.20	31.20	5.02	0.68

Customer Code: Zulily
PO No: 5055965287
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3523733437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Michael
 6325 NW 30thTerr
 Gainesville, FL 32653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Bonnie Michael
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130198 ID10-1595	F/Q Zoey/Liv/Nova Comfort Set Zoey Liv Nova Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			30.43			30.43	=	30.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1595	F/Q Zoey/Liv/Nova Comfort Set		1	1	1	30.43	30.43	8.37	2.59

Customer Code: Zulily
PO No: 1056440030
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2143176807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Bigley
 2072 Hartley Dr
 Forney, TX 75126 5421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Jacqueline Bigley
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: 7056243138
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4132041083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Camille Tucker
 4 Crandell Ct
 Palm Coast, FL 32137 9010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.5
Dept. No.:
Instruction:

Bill To:
 Camille Tucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411969 MP104-1056	Cirque Bar Stool (Set of 2) Cirque Kagen Wells 14"W x 14"D x 30"H	Standard	1		1			159.60			159.60	=	159.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-1056	Cirque Bar Stool (Set of 2)		1	1	1	159.60	159.60	31.50	2.38

Customer Code: Zulily
PO No: 4056382475
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8035707827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Downer Robin Foust
 5116 SW 16th Ave
 Amarillo, TX 79106 4419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Heather Downer Robin Foust
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	022164125481 MP12-7833	K/CK Midnight Garden/Midnight Garden Midnight Grove Midnight Sky King/ Cal King:104"Wx92"L/20"Wx36"L+2"D (2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7833	K/CK Midnight Garden/Midnight		1	1	1	38.64	38.64	5.07	0.29

Customer Code: Zulily
PO No: 1056275015
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 540773111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Twila Sebree
 16 Elm St
 Stafford, VA 22554 1607

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Twila Sebree
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: 9056561300
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8656218037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Loveday
 515 Oak Leaf Ln
 Seymour, TN 37865 5131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Donna Loveday
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: 2054913952
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9513162494
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kenneth Boardman
 5246 Owens Ln
 White House, TN 37188 4109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Kenneth Boardman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393906 II10-1124	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1124	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 2056564515
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8653090100
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Fisher
 5007 Stump Rd
 Maryville, TN 37803 0751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Sherry Fisher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569439505 MP12-7294	K/CK Rain/Ailey/Isadora Duvet Rain/Ailey/Isadora King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Standard	1		1			30.87			30.87	=	30.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7294	K/CK Rain/Ailey/Isadora Duvet		1	1	1	30.87	30.87	5.07	0.40

Customer Code: Zulily
PO No: 8054900337
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054506608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Wahlquist
 801 Poinsettia Way
 Santa Barbara, CA 93111 1200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Tanya Wahlquist
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	022164140071 ID12-2119	T/TXL Aria/Catalina/Serenity D Aira Catalina Serenity Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L	Stand ard	1		1			24.99			24.99	=	24.99

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
ID12-2119	T/TXL Aria/Catalina/Serenity D		1	1	1	24.99	24.99	3.30	0.51

Customer Code: Zulily
PO No: 5055360860
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785807431
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janelle Guarino
 30 Maple Dr
 Middleton, NH 03887 6028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Janelle Guarino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493118 LCN12-0107	F/Q Dover/Blakely/Reese Duvet Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			58.57			58.57	=	58.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN12-0107	F/Q Dover/Blakely/Reese Duvet		1	1	1	58.57	58.57	4.85	0.40

Customer Code: Zulily
PO No: 6055418723
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2283371576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Bullock
 7221 Rose Farm Rd
 Ocean Springs, MS 39564 7414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.84
Dept. No.:
Instruction:

Bill To:
 Amanda Bullock
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	675716984557 WR20-2042	CK Flannel Sheet Set Flannel Flannel Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L(2)	0	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
WR20-2042	CK Flannel Sheet Set		1	1	1	33.81	33.81	7.84	0.53

Customer Code: Zulily
PO No: 7056542331
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176588811
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kacie Jenkins
 618 LINE RD
 MECHANICSBURG, PA 17050 4167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.48
Dept. No.:
Instruction:

Bill To:
 Kacie Jenkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	086569332929 MT161-0020	WatsonWall Clock Watson Watson Watson 24"Lx24"Wx1.8"H	Standard	1		1			46.36			46.36	=	46.36

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
MT161-0020	WatsonWall Clock		1	1	1	46.36	46.36	6.48	1.02

Customer Code: Zulily
PO No: 6056457419
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2247150328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Patten
 18765 W Westwood Pl
 Lake Villa, IL 60046 7432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Kristin Patten
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569439505 MP12-7294	K/CK Rain/Ailey/Isadora Duvet Rain/Ailey/Isadora King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Standard	1		1			30.87			30.87	=	30.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7294	K/CK Rain/Ailey/Isadora Duvet		1	1	1	30.87	30.87	5.07	0.40

Customer Code: Zulily
PO No: 3056551657
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6628168846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Perry McCormick
 185 County Road 177
 Houlika, MS 38850 9437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Perry McCormick
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	022164125405 MP12-7825	F/Q Veronica/Pansy/Danica Duv Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7825	F/Q Veronica/Pansy/Danica Duv		1	1	1	56.60	56.60	6.61	0.53

Customer Code: Zulily
PO No: 4055664520
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8477913178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Zijada Bogucanin
 7912 Church St
 Morton Grove, IL 60053 1628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Zijada Bogucanin
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569049087 ID20-1554	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	3		1			22.32			22.32	=	22.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1554	F Cozy Soft Sheet Set		3	1	3	22.32	66.96	13.88	1.30

Customer Code: Zulily
PO No: 7056547766
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6163041719
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mrs. Paul Milanowski
 1843 Orchard Ln NE
 Grand Rapids, MI 49505 5701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Mrs. Paul Milanowski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164155341 5DS10-0270	CK Northgate/Livingston/Hopkin Northgate Livingston Hopkins Cal King:104"Wx92"L/20"Wx36" "L(2)/72"Wx84"L +15"D/12"Wx16"L/18"Wx18" "L/26"Wx26"L+2"(2)	Standard	1		1			57.15			57.15	=	57.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0270	CK Northgate/Livingston/Hopkin		1	1	1	57.15	57.15	12.33	1.79

Customer Code: Zulily
PO No: 8056282166
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5807320294
Payment Condition:
Event Code:

EDI 850 Ship To:
 Johnna Warden
 21000 N Ranch Rd
 Okarche, OK 73762 2247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Johnna Warden
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	022164140071 ID12-2119	T/TXL Aria/Catalina/Serenity D Aira Catalina Serenity Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L	Stand ard	1		1			24.99			24.99	=	24.99

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
ID12-2119	T/TXL Aria/Catalina/Serenity D		1	1	1	24.99	24.99	3.30	0.51

Customer Code: Zulily
PO No: 8056354240
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6308862984
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shi-Ruei Fang
 39W568 Newton Sq
 Geneva, IL 60134 4873
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Shi-Ruei Fang
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391711 BR20-1861	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

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
BR20-1861	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 9056320167
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5172811070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alesia Betz
 12666 Airport Rd
 Dewitt, MI 48820 9279
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Alesia Betz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569506627 MP10-7392	Q Bennett/Christian/William Co Bennett Christian William Queen : 90"W x 90"L / 20"W x 26"L(2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			70.56			70.56	=	70.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7392	Q Bennett/Christian/William Co		1	1	1	70.56	70.56	14.10	4.07

Customer Code: Zulily
PO No: 1056528240
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6468679695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sereta Steele-Dixon
 5826 Marta Dr
 Tampa, FL 33617 1124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Sereta Steele-Dixon
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: 3056566584
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7739955953
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Little
 10047 S Forest Ave
 Chicago, IL 60628 2123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Linda Little
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: 2056545810
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9499168250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Meeks
 23332 Caminito Andreta
 Laguna Hills, CA 92653 1603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Susana Meeks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	086569394484 CL10-0012	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	1		1			44.89			44.89	=	44.89

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
CL10-0012	T/TXL Cleo Comforter Set		1	1	1	44.89	44.89	9.69	2.23

Customer Code: Zulily
PO No: 532669713
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2158885513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Malinda Williams
 1130 Rosalie St
 Philadelphia, PA 19149 3604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Malinda Williams
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: 1056562439
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7142705107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Vo
 12636 Cloudbreak Ave
 San Diego, CA 92129 2207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.44
Dept. No.:
Instruction:

Bill To:
 Christine Vo
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.10
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	086569394460 CL10-0010	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			55.55			55.55	=	55.55
2	086569394477 CL10-0011	K Cleo Comforter Set Cleo Cleo Cleo King:104x90"/20x36+2"(2)	Standard	1		1			50.40			50.40	=	50.40
3	086569394491 CL10-0013	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			44.44			44.44	=	44.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CL10-0010	F/Q Cleo Comforter Set		1	1	1	55.55	55.55	12.56	2.61
CL10-0011	K Cleo Comforter Set		1	1	1	50.40	50.40	14.32	2.88
CL10-0013	F/Q Cleo Comforter Set		1	1	1	44.44	44.44	12.56	2.61

Customer Code: Zulily
PO No: 7056245918
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8455424819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Cooper
 9 Roselawn Rd
 Highland Mills, NY 10930 3203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.04
Dept. No.:
Instruction:

Bill To:
 Joanne Cooper
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	2		1			31.20			31.20	=	31.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		2	1	2	31.20	62.40	10.04	1.36

Customer Code: Zulily
PO No: 6056241189
PO Date: 08/25/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 08/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7404385453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Crook
 946 Clayton Dr
 Lancaster, OH 43130 2060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Theresa Crook
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