

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5059907887	Laurie Geary	Laurie Geary
PO Date:	02/27/2023	6805 W Shore Dr	
850 Requested Ship Date:	02/27/2023	Edina, MN 55435 1557	
Cancel After Date:	02/28/2023	Freight Term:	Total Qty: 6
In DC Date:		Location:	Total Case: 6
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 252.46	Total Cube: 48.40
Delivery Appt #:	7632423997	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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	675716608132 FPF18-0253	Taylor Mid-Century Accent Chai Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	0	2		1			162.75			162.75	=	162.75
2	675716680817 MP95G-0005	Agate Natural Stone Panel (4" Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50
3	086569955524 II116-0231	SONOMA Queen Headboard Sonoma Sonoma Sonoma 62"W x 1.75"D x 62"H	0	1		1			189.00			189.00	=	189.00
4	086569435736 II100-0435	Novak,Lounge Chair Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	2		1			199.50			199.50	=	199.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0253	Taylor Mid-Century Accent Chai		2	1	2	162.75	325.50	77.00	19.97
II100-0435	Novak,Lounge Chair		2	1	2	199.50	399.00	97.02	20.05
II116-0231	SONOMA Queen Headboard		1	1	1	189.00	189.00	70.40	7.11
MP95G-0005	Agate Natural Stone Panel (4"		1	1	1	73.50	73.50	8.04	1.27

Customer Code: Zulily
PO No: 4057824784
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784465631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Zanieski
 2049 Village Crest Dr NW
 Atlanta, GA 30318 1066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Jennifer Zanieski
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	086569470560 CS10-1382	K Nina Complete Bed With Sheet Alexis Jeanie Karissa King (9pc set): 104"W x 90"L / 20"W x 36"L (2) / 108"W x 102"L/78"W x 80"L + 15"D / 20"W x 40"L (2) / bonus pillow case 20"W x 40"L (2)	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CS10-1382	K Nina Complete Bed With Sheet		1	1	1	35.28	35.28	12.33	1.24

Customer Code: Zulily
PO No: 2059866688
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7577485099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Telerra Smith
 1304 Sharbot Dr
 Virginia Beach, VA 23464 8685
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

Bill To:
 Telerra Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569716552 MZ10-0630	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	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
MZ10-0630	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.42	44.42	9.63	2.04

Customer Code: Zulily
PO No: 2059880686
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2696155172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Brown
 1964 Lakebrook Ln
 Allegan, MI 49010 9475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Margaret Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.57	2.40

Customer Code: Zulily
PO No: 8059661065
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9089670472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laraine Reedy
 183 Maple St
 New Providence, NJ 07974 2406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Laraine Reedy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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	086569216977 BR20-0990	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0990	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21

Customer Code: Zulily
PO No: 6059911489
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8474040648
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Hoeflich
 5005 Warren St
 Apt 209
 Skokie, IL 60077 2987
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Christine Hoeflich
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	675716979195 MP10-4677	K Ridge/Pioneer/Warren Comfort Ridge Pioneer Warren King	0	1		1			65.69			65.69	=	65.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4677	K Ridge/Pioneer/Warren Comfort		1	1	1	65.69	65.69	15.42	4.07

Customer Code: Zulily
PO No: 1059893975
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9135793319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Mills
 21126 County Road 191
 Flemington, MO 65650 8111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Sue Mills
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569413031 UHK10-0142	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	1		1			40.32			40.32	=	40.32

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
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.91	2.71

Customer Code: Zulily
PO No: 7053773997
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6098650542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terese Baker
 1320 Avenue N
 Cozad, NE 69130 2124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073822 WR20-2280	K Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2280	K Flannel/Flannel/Flannel Shee		1	1	1	33.81	33.81	7.82	0.59

Customer Code: Zulily
PO No: 1057861539
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083934500
Payment Condition:
Event Code:

EDI 850 Ship To:
 kimberly alwin
 103 S Oak St
 North Freedom, WI 53951 9019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 kimberly alwin
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	086569634832 BR54-2864	Heated Throw Zuri Marselle Marselle 50x70"	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
BR54-2864	Heated Throw		1	1	1	38.64	38.64	4.14	0.33

Customer Code: Zulily
PO No: 6059927579
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802156575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawwna Rice
 18413 N 56th Ln
 Glendale, AZ 85308 7216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

Bill To:
 Shawwna Rice
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	086569153814 MZK13-166	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK13-166	T Nash/Gavin/Landon Coverlet S		1	1	1	33.08	33.08	6.52	1.24

Customer Code: Zulily
PO No: 6059782678
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025007061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Garrison
 8615 W Mohave St
 Tolleson, AZ 85353 8931
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Mary Garrison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	086569208996 MP10-6295	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

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
MP10-6295	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 547658860
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144165073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Whitted
 1940 S 91st St
 West Allis, WI 53227 1502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Theresa Whitted
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.60
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	086569916693 WR10-2179	Q Bitter Creek/Bitter Creek Co Bitter Creek Bitter Creek Bitter Creek Queen	0	1		1			78.61			78.61	=	78.61

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
WR10-2179	Q Bitter Creek/Bitter Creek Co		1	1	1	78.61	78.61	14.32	3.60

Customer Code: Zulily
PO No: 3059941175
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6028821033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Gaylord
 19917 N Greenview Dr
 Sun City West, AZ 85375 5578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.48
Dept. No.:
Instruction:

Bill To:
 Pamela Gaylord
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716562946 MP50-1216	Tuscany/Venice Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16
2	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1216	Tuscany/Venice Throw		1	1	1	20.16	20.16	3.74	0.47
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.47

Customer Code: Zulily
PO No: 9059809735
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6016063070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aleisa Lindley
 21 Snows Crk
 Hattiesburg, MS 39402 8488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Aleisa Lindley
Total Qty: 1
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	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 1056981678
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4254321616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Wilson
 21010 SE 268th St
 Covington, WA 98042 6142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Nancy Wilson
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	086569394989 BR20-1918	CK 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1918	CK 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.79	0.40

Customer Code: Zulily
PO No: 6059883571
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2099577658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Lew
 10404 Donner Ave
 Stockton, CA 95209 3738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Tara Lew
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 3058146250
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036817521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cory Bryant
 9300 E Florida Ave
 Unit 1001
 Denver, CO 80247 3409

Bill To:
 Cory Bryant

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
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	086569287335 BR54-1370	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	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
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 3059391997
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4089603090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ngoc Anh Nguyen
 662 Garland Avenue, apt 12
 Sunnyvale, CA 94086
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Ngoc Anh Nguyen
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	675716984526 WR20-2033	CK Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton 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
WR20-2033	CK Flannel Sheet Set		1	1	1	33.81	33.81	7.93	0.56

Customer Code: Zulily
PO No: 7059904629
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9706820715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gwen Koenig
 4222 Idledale Dr
 Fort Collins, CO 80526 5247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.6
Dept. No.:
Instruction:

Bill To:
 Gwen Koenig
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569155276 MP104-0768	Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H	Standard	2		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0768	Connie Counterstool		2	1	2	115.50	231.00	39.60	14.70

Customer Code: Zulily
PO No: 7059899779
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182107662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Y. Nolen
 11 Sugarberry Pl
 New Orleans, LA 70131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.94
Dept. No.:
Instruction:

Bill To:
 Lisa Y. Nolen
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	086569872258 II95C-0072	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			42.74			42.74	=	42.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	42.74	42.74	16.94	2.09

Customer Code: Zulily
PO No: 4059701190
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703939099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Simpson Slack
 706 Gothic Ave #101
 #1672
 Crested Butte, CO 81224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Tammie Simpson Slack
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401359 BR54-1929	F Heated Blanket Heated Plush Heated Plush Heated Plush Full:80x84"	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1929	F Heated Blanket		1	1	1	55.44	55.44	7.51	0.81

Customer Code: Zulily
PO No: 6059906546
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032664578
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rochelle Link
 25 Mile Ln
 Williston, SC 29853 5305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Rochelle Link
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	086569376244 WR13-2947	F/Q Montana Quilt Mini Set Montana Montana Montana Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	1		1			53.13			53.13	=	53.13

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
WR13-2947	F/Q Montana Quilt Mini Set		1	1	1	53.13	53.13	8.70	1.42

Customer Code: Zulily
PO No: 9059408168
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 0814
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Gutierrez
 1920 N. Rojo Dr.
 Hobbs, NM 88240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 135.56
Dept. No.:
Instruction:

Bill To:
 Erica Gutierrez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 25.01
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	675716608262 FPF18-0263	Martin Surfboard Tufted Ottoma Martin Chase Mathew 48W x 27.5D x 18H	Stand ard	1		1			141.65			141.65	=	141.65
2	086569952271 MP130-0529	Cecilia Accent Chest with 3 D Cecilia Celest Perry 37.5"W x 14"D x 34"H	0	1		1			299.25			299.25	=	299.25

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
FPF18-0263	Martin Surfboard Tufted Ottoma		1	1	1	141.65	141.65	36.56	7.70
MP130-0529	Cecilia Accent Chest with 3 D		1	1	1	299.25	299.25	99.00	17.31

Customer Code: Zulily
PO No: 9017386050
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6028821033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Gaylord
 19917 N Greenview Dr
 Sun City West, AZ 85375 5578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.48
Dept. No.:
Instruction:

Bill To:
 Pamela Gaylord
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716562946 MP50-1216	Tuscany/Venice Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16
2	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1216	Tuscany/Venice Throw		1	1	1	20.16	20.16	3.74	0.47
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.47

Customer Code: Zulily
PO No: 3059855519
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3056325669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Weil
 57 Marys Ln
 Box # 506
 Deer Isle, ME 04627 3529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

Bill To:
 Kathleen Weil
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
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	086569347619 MP10-7140	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			67.12			67.12	=	67.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7140	F/Q Violette/Juliana/Valeria		1	1	1	67.12	67.12	12.16	2.02

Customer Code: Zulily
PO No: 1058541239
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013912366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlena Fergsuon
 135 Mountain Ave
 Park Ridge, NJ 07656 1625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 81
Dept. No.:
Instruction:

Bill To:
 Marlena Fergsuon
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.06
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	675716739331 IIF20-0106	Tacoma Barstool Tacoma 17.50"W x 20.50"D x 43"H	0	3		1			128.10			128.10	=	128.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF20-0106	Tacoma Barstool		3	1	3	128.10	384.30	81.00	13.06

Customer Code: Zulily
PO No: 8058697096
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6602473633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steen Anthony
 23 Euclid Ave
 Nashua, NH 03060 4139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Steen Anthony
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.57	2.40

Customer Code: Zulily
PO No: 8059930237
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2813538224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Jensen
 407 Dover Ln
 Spring, TX 77373 5518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Deborah Jensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569040589 UH12-2200	K/CK Cole/Mason/Mason Duvet Co Cole Mason Mason King/Cal King: 104"W x 92"L/20"W x 36" + 2"D (2)	Standard	1		1			25.91			25.91	=	25.91

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
UH12-2200	K/CK Cole/Mason/Mason Duvet Co		1	1	1	25.91	25.91	5.20	0.89

Customer Code: Zulily
PO No: 6057089622
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2183580000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen Robertson
 843 16th Ave
 Two Harbors, MN 55616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Colleen Robertson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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	086569410757 MP12-7216	Ridge/Pioneer/Warren Duvet Cov Ridge Pioneer Warren King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7216	Ridge/Pioneer/Warren Duvet Cov		1	1	1	61.74	61.74	9.47	1.97

Customer Code: Zulily
PO No: 8059438750
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7609272520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Davis
 1520 Harlequin Way
 Stockbridge, GA 30281 4208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Heather Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935168 MPE73-668	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	1		1			19.32			19.32	=	19.32

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
MPE73-668	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.37

Customer Code: Zulily
PO No: 8036026529
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8506256663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Knight
 203 Maine Ave
 Panama City, FL 32401 4862
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.78
Dept. No.:
Instruction:

Bill To:
 Keri Knight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716748043 MP13-2710	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			59.98			59.98	=	59.98

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
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	59.98	59.98	14.78	2.92

Customer Code: Zulily
PO No: 3059860326
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2087398153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Mckinzie
 2596 W 9th St
 Weiser, ID 83672 2641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Sharon Mckinzie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			62.48			62.48	=	62.48

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
II10-1116	F/Q Cody Comforter Set		1	1	1	62.48	62.48	13.28	1.77

Customer Code: Zulily
PO No: 2059917560
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046671516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Turner
 200 Cedar Knoll Dr
 # 83
 Ronceverte, WV 24970 7030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Brenda Turner
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	675716945015 MP72-4433	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Standard	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4433	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 7059882262
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438035906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Scalley
 772 N Mesa Rd
 Millersville, MD 21108 2033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.56
Dept. No.:
Instruction:

Bill To:
 Stacy Scalley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.80
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	675716802592 FUR101-0044	Martin Surfboard Tufted Ottoma Martin Chase Mathew 48W x 27.5D x 18H"	0	1		1			141.65			141.65	=	141.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR101-0044	Martin Surfboard Tufted Ottoma		1	1	1	141.65	141.65	36.56	7.80

Customer Code: Zulily
PO No: 1058734094
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127420752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Duling
 1217 Circle Dr
 Pittsburgh, PA 15221 4501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Melissa Duling
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

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-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 7057856093
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7346253124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janis Jedinak
 24274 Walloon Way
 Brownstown, MI 48134 8334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.19
Dept. No.:
Instruction:

Bill To:
 Janis Jedinak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740375 HH13-1548	K/CK Seaside Coverlet Set Seaside Seaside Seaside King/Cal King: 108x90"/20x36"(2)/18x18"	0	1		1			80.33			80.33	=	80.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH13-1548	K/CK Seaside Coverlet Set		1	1	1	80.33	80.33	13.19	2.41

Customer Code: Zulily
PO No: 3059945277
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4085094378
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vincent Bejarano
 1875 Panama Ave
 San Jose, CA 95122 2221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569392473 BR20-1874	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	= 36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1874	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 1054172796
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5803838306
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Cropper
 5620 State Highway 99N
 Ada, OK 74820 0993
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Heather Cropper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
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	086569101167 II10-1039	K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	1		1			70.88			70.88	=	70.88

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
II10-1039	K/CK Rhea Comforter Mini Set		1	1	1	70.88	70.88	11.67	2.66

Customer Code: Zulily
PO No: 3059932049
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4128351128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marci Heckler
 2400 South Ocean Dr
 3215 Beachtree 1
 Fort Pierce, FL 34949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Marci Heckler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.67
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	086569956774 MP10-5282	K Cape Cod/Chatham/Bedford Cape Cod Chatham Bedford King	0	1		1			83.90			83.90	=	83.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5282	K Cape Cod/Chatham/Bedford		1	1	1	83.90	83.90	14.98	4.67

Customer Code: Zulily
PO No: 1017327040
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2038417068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jose A Matias
 1607 N Main St
 Waterbury, CT 06704 2768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Jose A Matias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.09
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	086569470553 CS10-1381	Q Nina Complete Bed With Sheet Alexis Jeanie Karissa Queen (9pcs set): 90"W x 90"L/20"W x 26"L (2)/90"W x 102"L/60"W x 80"L + 15"D/20"W x 30"L (2) / bonus pillow case 20"W x 30"L (2)	Standard	1		1			30.24			30.24	=	30.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CS10-1381	Q Nina Complete Bed With Sheet		1	1	1	30.24	30.24	10.79	1.09

Customer Code: Zulily
PO No: 3059916373
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6193682482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Rieth
 1347 Saddlevue Ct
 El Cajon, CA 92019 3121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.33
Dept. No.:
Instruction:

Bill To:
 Judith Rieth
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	2		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4430	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	4.33	1.23

Customer Code: Zulily
PO No: 3059677474
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3603077036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Gill
 980 NE Melia Ln
 Bremerton, WA 98311 3211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Debra Gill
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	086569262349 WR13-2816	K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	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
WR13-2816	K/CK Winter Hills Quilt Mini S		1	1	1	66.88	66.88	11.21	1.73

Customer Code: Zulily
PO No: 5058859574
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5417787009
Payment Condition:
Event Code:

EDI 850 Ship To:
 Justine Wilson
 4544 Cloudcrest Dr
 Medford, OR 97504 9363
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 57.91
Dept. No.:
Instruction:

Bill To:
 Justine Wilson
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.11
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	675716940683 MP167-0098	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			87.90			87.90	=	87.90
2	675716940928 II167-905	wall art Savoy Savoy Savoy 13.8x0.79x35.4"	0	1		1			27.47			27.47	=	27.47
3	022164125214 MP100-1159	Carla Accent chair Carla Tera Jolie 27"x29"x29"H	Stand ar	1		1			225.75			225.75	=	225.75

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
II167-905	wall art		1	1	1	27.47	27.47	5.91	0.66
MP100-1159	Carla Accent chair		1	1	1	225.75	225.75	48.30	9.85
MP167-0098	wood WALL sell as set of		1	1	1	87.90	87.90	3.70	1.60

Customer Code: Zulily
PO No: 5059860818
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8622011553
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Escate
 304 Greylock Pkwy
 Fl 1
 Belleville, NJ 07109 2761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Maria Escate
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			42.84			42.84	=	42.84

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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	42.84	42.84	10.79	1.17

Customer Code: Zulily
PO No: 4059466676
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402712270
Payment Condition:
Event Code:

EDI 850 Ship To:
 VICKIE ARMENTROUT
 34 Windy Knoll Dr
 Rockingham, VA 22802 8884
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 VICKIE ARMENTROUT
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569023285 MPE10-729	Q Maible Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	=	68.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-729	Q Maible Comforter Set		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 8058479023
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7122091200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hillary Quinn
 291 Roosevelt Shores Dr. NE
 Outing, MN 56662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Hillary Quinn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			79.38			79.38	=	79.38

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
II10-1112	F/Q Arizona Comforter Set		1	1	1	79.38	79.38	12.71	1.48

Customer Code: Zulily
PO No: 7059906770
PO Date: 02/27/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2154783986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia DALonzo
 935 Saint James Dr
 Langhorne, PA 19047 1624
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patricia DALonzo
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569709646 BR51-3076			1					33.38			33.38	<>	0.00

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
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