

Customer Code: Zulily
PO No: 6059531016
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2703636430
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Baird
 50 Cooper Ave
 Apt 109
 Beaver Dam, KY 42320 9448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Rebecca Baird
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164205213 MP35-8054	Mateo/Kenneth/Siren Area Rug Mateo Kenneth Siren 5x7'	Standard	1		1			47.25			47.25	=	47.25

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
MP35-8054	Mateo/Kenneth/Siren Area Rug		1	1	1	47.25	47.25	10.79	0.69

Customer Code: Zulily
PO No: 6055705314
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512748553
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Swenson
 439 Terra Vista Cir
 Montgomery, TX 77356 2025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Susan Swenson
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	022164200720 II10-1270	F/Q Kara/Kara Kara Kara Kara Full/Queen	Standard	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
II10-1270	F/Q Kara/Kara		1	1	1	68.25	68.25	12.71	1.77

Customer Code: Zulily
PO No: 2059980570
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3198509031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Tribbey
 713 Middle St
 Mediapolis, IA 52637 7707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Julie Tribbey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569853370 MP95C-0015	Hand Embellished Canvas 2pcs S Lovely Blooms 24x24x1.5"(2)	0	1		1			42.53			42.53	=	42.53

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-0015	Hand Embellished Canvas 2pcs S		1	1	1	42.53	42.53	9.91	1.86

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9060158237	Brittany Bickford	Brittany Bickford
PO Date:	03/14/2023	1 Georges Dr	
850 Requested Ship Date:	03/14/2023	Apt G	
Cancel After Date:	03/15/2023	Tilton, NH 03276 4418	
In DC Date:		Freight Term:	Total Qty: 2
Order Type:	Retail	Location:	Total Case: 2
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	6037489664	Total Weight(LB): 11.68	Total Cube: 0.63
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		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	086569394972 BR20-1917	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Stand ar	1		1			34.73			34.73	=	34.73
2	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Stand ar	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
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27
BR20-1917	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 1059563680
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434041056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Farnandez
 8974 Chesapeake Lighthouse Dr
 North Beach, MD 20714 3008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.60
Dept. No.:
Instruction:

Bill To:
 Tina Farnandez
Total Qty: 1
Total Case: 1
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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.60	1.26

Customer Code: Zulily
PO No: 4060208691
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6084381330
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jody Dunn
 5129 Boyle Rd
 Tripoli, WI 54564 9704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 Jody Dunn
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716794422 WR70-1815	Winter Hills Shower Curtain Winter Hills Winter Hills Winter Hills 72x72"	0	1		4			21.53			21.53	=	21.53
2	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills 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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	11.21	1.77
WR70-1815	Winter Hills Shower Curtain		1	4	1	21.53	21.53	1.92	0.55

Customer Code: Zulily
PO No: 4060095997
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4097288592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Leger
 2740 Saint Helena St
 Beaumont, TX 77703 1500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 Sarah Leger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	086569140531 MPE10-765	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	Standard	1		1			102.90			102.90	=	102.90

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
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	102.90	102.90	19.30	4.32

Customer Code: Zulily
PO No: 7030822171
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8702391277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Mills
 4705 Mount Carmel Rd
 Jonesboro, AR 72404 8847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Valerie Mills
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

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
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 4060075875
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7015236876
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Mason
 18 11th Ave SW
 Apt 5
 Bowman, ND 58623 4610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Rebecca Mason
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: 4059607749
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7069825252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Nitti
 105 Freys Ln
 Lexington, SC 29073 7189
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Rita Nitti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 47.50

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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 4059966495
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282845446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Renfro
 632 Hill Rd
 Green Mtn, NC 28740 5763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Jill Renfro
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98
2	086569458926 LCN51-0006	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Stand ard	1		1			21.22			21.22	=	21.22

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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53
LCN51-0006	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 3059613533
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2096203386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alise Angeles
 3025 W Christoffersen Pkwy
 Apt B109
 Turlock, CA 95382 8949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.46
Dept. No.:
Instruction:

Bill To:
 Alise Angeles
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.85
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	675716794309 BASI16-0417	T 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Twin: 39x75+3"	0	2		1			43.47			43.47	=	43.47

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
BASI16-0417	T 3" Gel Memory Foam Topper		2	1	2	43.47	86.94	23.46	3.85

Customer Code: Zulily
PO No: 2060187282
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522191757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melisa Ervin
 4850 NE 158th Ave
 Williston, FL 32696 3249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217073 BR20-1000	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+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
BR20-1000	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 7059735940
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9403950278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha L Shackelford
 110 Meadow Ln
 Early, TX 76802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Marsha L Shackelford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
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	086569410740 MP12-7215	Ridge/Pioneer/Warren Duvet Cov Ridge Pioneer Warren Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	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
MP12-7215	Ridge/Pioneer/Warren Duvet Cov		1	1	1	56.60	56.60	8.81	1.03

Customer Code: Zulily
PO No: 3060147935
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162696194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie McMickle
 12623 Blue Ridge Ext
 Apt B
 Grandview, MO 64030 6002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Jamie McMickle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	675716939298 MP20-4391	Q Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-4391	Q Microcell/Microcell/Microcel		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 6060140447
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
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: 6056019182
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8063540309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Felder
 8 Cloister Pkwy
 Amarillo, TX 79121 1716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Sue Felder
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	086569394965 BR20-1916	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	= 32.25

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
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 5060250339
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185126381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Blackson
 1409 Misty Glen Trl
 Apt 122
 Arlington, TX 76011 8918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Michael Blackson
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	675716808280 MP10-3279	Q Laurel/Hacienda/Piedmont Laurel Hacienda Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	=	62.24

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
MP10-3279	Q Laurel/Hacienda/Piedmont		1	1	1	62.24	62.24	13.00	4.11

Customer Code: Zulily
PO No: 7059756417
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024660070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jollene Stiles
 6298 Bold Regatta Ct
 Las Vegas, NV 89139 6459
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Jollene Stiles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 9059244086
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013946772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly mircovich
 133 Carl Pl
 Westwood, NJ 07675 3338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Kimberly mircovich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.76
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	675716979157 MP10-4676	Q Ridge/Pioneer/Warren Comfort Ridge Pioneer Warren Queen	0	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4676	Q Ridge/Pioneer/Warren Comfort		1	1	1	67.62	67.62	13.66	3.76

Customer Code: Zulily
PO No: 2058411190
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8329851460
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Ramirez
 2107 Walnut Creek Dr
 Houston, TX 77017 6268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Carol Ramirez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 3060270058
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2315781933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Olson
 396 E Jackson Rd
 Hart, MI 49420 8462
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217073 BR20-1000	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+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
BR20-1000	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 2060055396
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193048563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Zofkie
 306 Passina Rd
 Delaware, OH 43015 7683
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Susan Zofkie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 8060225450
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7035815357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vickie Stidham
 3800 Saxon Dr
 Apt 34C
 New Smyrna Beach, FL 32169 3835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Vickie Stidham
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	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			26.40			26.40	=	26.40

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
TN50-0483	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 7059864273
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9128001448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Leigh Warman
 402 Talmadge Ave
 Garden City, GA 31408 2322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Victoria Leigh Warman
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	086569272676 UH10-2292			1					63.03			63.03	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 5058706298
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4803182444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roslyn Stevens
 2431 S 87th Dr
 Tolleson, AZ 85353 6901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Roslyn Stevens
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	086569287342 BR54-1371	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
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 6059592066
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064000694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Baker
 1950 S A W Grimes Blvd
 Apt 151
 Round Rock, TX 78664 7497
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Patricia Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Standard	1		1			47.98			47.98	<> 56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	47.98	47.98	12.78	3.32

Customer Code: Zulily
PO No: 317549036
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5085610256
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Stilwell
 17 Lakeshore Dr
 Marlborough, MA 01752 4207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.60
Dept. No.:
Instruction:

Bill To:
 Mary Stilwell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.88
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	675716720124 MPE10-205	F Serenity/Brighton/Nepal Comf Serenity Brighton Nepal Full: 78x86"/20x26+2"(2)/54x75+15"/81x96"/54x75+14"/20x30"(2)/12x18"	0	1		1			60.05			60.05	=	60.05
2	675716720117 MPE10-204	T Serenity/Brighton/Nepal Comf Serenity Brighton Nepal Twin: 68x86"/20x26+2"/39x75+15"/66x96"/39x75+12"/20x30"/12x18"	0	1		1			54.59			54.59	=	54.59

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
MPE10-204	T Serenity/Brighton/Nepal Comf		1	1	1	54.59	54.59	9.47	2.34
MPE10-205	F Serenity/Brighton/Nepal Comf		1	1	1	60.05	60.05	10.13	2.54

Customer Code: Zulily
PO No: 7060244455
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2766299401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melisa Allen
 320 Double Branch Rd
 Bassett, VA 24055 5963
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569552693 MP13-7524	Timber/Heavenly/Hilltop Coverl Timber Heavenly Hilltop Full/ Queen: 90"W x 90"L/20"W x 26"L (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
MP13-7524	Timber/Heavenly/Hilltop Coverl		1	1	1	38.64	38.64	6.94	0.83

Customer Code: Zulily
PO No: 4060209249
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154987576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Perry
 328 Foundry Cir
 Murfreesboro, TN 37128 5144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Shari Perry
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	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Stand ard	1		1			23.15			23.15	=	23.15

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
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56

Customer Code: Zulily
PO No: 2060027476
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042323336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal L. Clatterbuck
 2 Aaronwoods Ct
 Wheeling, WV 26003 9358
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Crystal L. Clatterbuck
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	086569395016 BR20-1920	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 2059884723
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 607828809
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Lynn Brinton
 1390 Campsite Rd
 Thompson, PA 18465 9578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Terri Lynn Brinton
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	086569217059 BR20-0998	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
BR20-0998	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21

Customer Code: Zulily
PO No: 7059263228
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593928844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Jackson
 2227 Rygar Ct
 De Pere, WI 54115 1678
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Katie Jackson
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			78.75			78.75	=	78.75

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
II10-1039	K/CK Rhea Comforter Mini Set		1	1	1	78.75	78.75	11.67	2.66

Customer Code: Zulily
PO No: 8058583448
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012774816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raven Jewitt
 7 Atascadero Dr
 Manvel, TX 77578 4554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Raven Jewitt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716644185 MP13-1679	K/CK Geneva/Lavinia/Leona Cove Geneva Lavinia Leona King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	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
MP13-1679	K/CK Geneva/Lavinia/Leona Cove		1	1	1	66.89	66.89	12.82	2.73

Customer Code: Zulily
PO No: 1060179303
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089658585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Stpierre
 18 Eastern Ave
 deliver to porch on SIDE of ho
 Fall River, MA 02723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Marsha Stpierre
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	086569286024 ID10-1802	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			46.88			46.88	=	46.88

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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: Zulily
PO No: 9030388459
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8326778120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Knight
 1910 Avenue O
 Huntsville, TX 77340 5022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Nora Knight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	086569153821 MZK13-167	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	38.64	38.64	8.28	1.37

Customer Code: Zulily
PO No: 9020502477
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5735446003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Weekley
 189 Meadowlark Rd
 Montgomery City, MO 63361 4301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Rachel Weekley
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	086569174178 II12-1054	F/Q Ellipse Duvet Cover Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			52.92			52.92	=	52.92

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
II12-1054	F/Q Ellipse Duvet Cover Set		1	1	1	52.92	52.92	5.07	0.40

Customer Code: Zulily
PO No: 5059977608
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5706605176
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison A Botek
 1026 Oriole Cir S
 Lock Haven, PA 17745 8829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.09
Dept. No.:
Instruction:

Bill To:
 Alison A Botek
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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	086569935502 MP72-5112	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 21"W x 34"L	0	1		4			20.16			20.16	=	20.16
2	675716945008 MP72-4432	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	Stand ard	1		6			14.49			14.49	=	14.49
3	675716945015 MP72-4433	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Stand ard	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
MP72-4432	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23
MP72-4433	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24
MP72-5112	Tufted Pearl Channel Rug		1	4	1	20.16	20.16	2.97	1.22

Customer Code: Zulily
PO No: 7060213691
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8049439365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rowena Johnson
 350 Holman Mill Rd
 Farmville, VA 23901 3628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 4060222797
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9202901066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela McFadzean
 10507 Rich Rd
 Minneapolis, MN 55437 2830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Pamela McFadzean
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			37.75			37.75	<> 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	37.75	37.75	8.15	1.05

Customer Code: Zulily
PO No: 1060121925
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9087974023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Menard
 155 Little York Mt Pleasant Rd
 Milford, NJ 08848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Kristine Menard
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	086569217066 BR20-0999	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 1057805197
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039439200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlette Thomas
 12504 Pinhook Ridge Pl
 Rockville, VA 23146 1587
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Charlette Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.78
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	675716689018 MP13-2123	K/CK Luna/Piper/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	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
MP13-2123	K/CK Luna/Piper/Willow Coverle		1	1	1	66.89	66.89	12.82	2.78

Customer Code: Zulily
PO No: 9058153420
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6108232736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Young
 446 Flat Rock Ln
 Summerville, SC 29486 2390
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.42
Dept. No.:
Instruction:

Bill To:
 Jennifer Young
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	022164200768 II10-1274	F/Q Imani/Imani Imani Imani Imani Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1274	F/Q Imani/Imani		1	1	1	67.62	67.62	12.42	1.77

Customer Code: Zulily
PO No: 9058457820
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8482031981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Yeo
 1317 Lawrence Ave
 Toms River, NJ 08757 1541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lauren Yeo
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	086569408464 MZ10-0612			1					29.99			29.99	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 7058320321
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2039624243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amparo Acosta
 67 Josephine Evaristo Ave
 Greenwich, CT 06830 6248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Amparo Acosta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

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
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 7055702607
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9316288606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Mercer
 2322 Old Hohenwald Road
 Linden, TN 37096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.08
Dept. No.:
Instruction:

Bill To:
 Sally Mercer
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.07
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	675716320508 MP13-149	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	4		1			40.32			40.32	=	40.32
2	086569005137 5DS13-0033	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Stand ard	2		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
5DS13-0033	K/CK Otto/Nash/Trace Coverlet		2	1	2	27.93	55.86	12.33	1.86
MP13-149	F/Q Mansfield Mini Set		4	1	4	40.32	161.28	27.75	4.21

Customer Code: Zulily
PO No: 4059235205
PO Date: 03/14/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date: 03/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404180772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hyacinth Griffiths
 7411 Hancock ave
 Apt 201 leave at door
 Takoma Park, MD 20912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Hyacinth Griffiths
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	086569217066 BR20-0999	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24