

Customer Code: Zulily
PO No: 2060297380
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018705670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shyann Barkdull
 5567 NW Millglade Ln
 Bremerton, WA 98312 9137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Shyann Barkdull
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	022164234046 MPE21-991	K Satin Pillow Case Satin Satin Satin King: 20x40"(2)	Standard	2		8			6.55			6.55	=	6.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-991	K Satin Pillow Case		2	8	1	6.55	13.10	1.32	0.39

Customer Code: Zulily
PO No: 6056616036
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5126363715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Nolen
 111 Horseshoe Trl
 Georgetown, TX 78628 2868
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

Bill To:
 Rebecca Nolen
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	675716748036 MP13-2709	F/Q Pebble Beach/Pacific Grove Pebble Beach Pacific Grove Ocean View Full/Queen: 90x90"/20x26+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			65.52			65.52	=	65.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2709	F/Q Pebble Beach/Pacific Grove		1	1	1	65.52	65.52	13.64	2.73

Customer Code: Zulily
PO No: 7060452130
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129050289
Payment Condition:
Event Code:

EDI 850 Ship To:
 debi tenneyuque
 1525 Lorson Loop
 Round Rock, TX 78665 1246
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 debi tenneyuque
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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Customer Code: Zulily
PO No: 7060183324
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6014217011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Shelley
 111 Mendenhall Ave
 Richland, MS 39218 9566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569002228 ID10-1381	F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L	Stand ard	1		1			41.73			41.73	=	41.73

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
ID10-1381	F/Q Waterfall/Demi/Marley		1	1	1	41.73	41.73	9.60	3.03

Customer Code: Zulily
PO No: 6060016889
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8709450088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tawone Sims
 1029 Sfc 418
 Forrest City, AR 72335 7611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Tawone Sims
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	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
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97

Customer Code: Zulily
PO No: 1060303358
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6142046993
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Jameson
 2063 Mildan Rd
 Columbus, OH 43221 1939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 6060392786
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6126164049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Korrissa Bordeaux
 906 Eastgate Rd
 Albert Lea, MN 56007 3546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Korrissa Bordeaux
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	086569235480 MP20-6426	K 800TC CVC Sateen 6pcs sheet 800 Thread Count 800 Thread Count 800 Thread Count King: 108x102"/20x40"(4)/78x80"+15"	Standard	1		1			41.83			41.83	=	41.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6426	K 800TC CVC Sateen 6pcs sheet		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 1060269784
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4028062998
Payment Condition:
Event Code:

EDI 850 Ship To:
 laticia bergmeier
 539 W Jennifer Dr
 Lincoln, NE 68521 4342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 laticia bergmeier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
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	086569812599 ID10-2088	Q Vinnie/Avery/Skylar Comforte Vinnie Avery Skylar Queen:90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/90"W x 102"L/60"W x 80"L + 12"D/20"W x 30"L (2)	Stand ar d	1		1			43.54			43.54	=	43.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2088	Q Vinnie/Avery/Skylar Comforte		1	1	1	43.54	43.54	11.01	1.13

Customer Code: Zulily
PO No: 7058100617
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433107372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Foley
 366 Oak Dr
 Arnold, MD 21012 1068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Anne Foley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935120 MPE73-664	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
MPE73-664	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.35

Customer Code: Zulily
PO No: 5059780768
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193893338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Brophy
 7901 1st Ave SW
 Cedar Rapids, IA 52405 4788
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569548047 LCN73-0132	Nurture Towel Set Nurture Nurture Nurture 30x54"(2)/16x26"(2)/12x12" (2)	Stand ard	1		1			24.24			24.24	= 24.24

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
LCN73-0132	Nurture Towel Set		1	1	1	24.24	24.24	1.76	0.47

Customer Code: Zulily
PO No: 1059828544
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084432166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Gilligan-Gaines
 135 Island View Ln
 Priest Lake, ID 83856 9684
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.79
Dept. No.:
Instruction:

Bill To:
 Martha Gilligan-Gaines
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	086569458971 LCN51-0011	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Standard	1		1			18.35			18.35	=	18.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51-0011	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.79	0.76

Customer Code: Zulily
PO No: 8059748780
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017707531
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRISTIN WILKIE
 822 3rd Ave E
 Williston, ND 58801 5557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 KRISTIN WILKIE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 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
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 1044231391
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789391070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jasmine Anderson
 8048 Windmark Pl
 Lithia Springs, GA 30122 7813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Jasmine Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 1060537622
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7818883367
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Auguste
 80 Bishop St
 Brockton, MA 02302 2415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Monica Auguste
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

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
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.32	2.00

Customer Code: Zulily
PO No: 1060418880
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054906259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Medina
 27715 Borage Ct
 Saugus, CA 91350 1601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Donna Medina
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	675716780562 ID10-898	K/CK Senna/Lilly/Chelsea Comfo Senna Lilly Chelsea King/Cal King: 104x90+1"/20x36+2"(2)/12x18"/16x16"	0	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
ID10-898	K/CK Senna/Lilly/Chelsea Comfo		1	1	1	44.42	44.42	10.13	2.80

Customer Code: Zulily
PO No: 6058059865
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436875992
Payment Condition:
Event Code:

EDI 850 Ship To:
 jessica coker
 601 Camelot Rd
 Lake City, SC 29560 4001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 jessica coker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	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
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.84	42.84	8.83	2.05

Customer Code: Zulily
PO No: 9059649934
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322264207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Macy Mollberg
 4436 Bermuda Dr
 Sugar Land, TX 77479 2131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 101.2
Dept. No.:
Instruction:

Bill To:
 Macy Mollberg
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 32.50
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	086569228956 MT100-0001	Decker Accent Chair Decker Decker Decker 28.75"W x 31"D x 37.5"H	Stand ard	2		1			293.0 4			293.04	=	293.0 4

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
MT100-0001	Decker Accent Chair		2	1	2	293.04	586.08	101.20	32.50

Customer Code: Zulily
PO No: 8060001396
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189279394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Hutson
 1083 Dewitt St
 Sebring, FL 33872 4382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Rhonda Hutson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	086569914194 MPE10-636	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			105.00			105.00	= 105.00

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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 5051742023
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052912901
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Hvam
 801 Jenson Ave SE
 Watertown, SD 57201 5257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Jessica Hvam
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.65	2.00

Customer Code: Zulily
PO No: 3059786760
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7242085586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Bierer
 9 N Mill St
 # 81
 New Salem, PA 15468 1102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stacy Bierer
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	086569762801 MP50-7694			1					15.12			15.12	<>	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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Customer Code: Zulily
PO No: 6060467325
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436658951
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Holmes
 433 E Tierra Dr
 Florence, SC 29505 6037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.01
Dept. No.:
Instruction:

Bill To:
 Alice Holmes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548269 MP95C-0268	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			66.99			66.99	=	66.99

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
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	66.99	66.99	13.01	1.64

Customer Code: Zulily
PO No: 3059949413
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707226444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Rundle
 12771 S Karimme Ave
 Yuma, AZ 85367 4953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Stephanie Rundle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

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

Customer Code: Zulily
PO No: 9060477481
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9856026356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Hoyt
 48527 N Prevost Ln
 Loranger, LA 70446 1736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Bonnie Hoyt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.65	2.00

Customer Code: Zulily
PO No: 5050333814
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094327825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Chahal
 1150 Route 542
 Egg Harbor City, NJ 08215 4711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Kim Chahal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	086569357120 II12-1107	K/CK Kara Duvet Cover Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			73.49			73.49	=	73.49

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
II12-1107	K/CK Kara Duvet Cover Set		1	1	1	73.49	73.49	6.39	0.42

Customer Code: Zulily
PO No: 5060524157
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6508678705
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisabeth Stephenson
 271 S 4th St
 Rio Vista, CA 94571 1744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elisabeth Stephenson
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	086569449498 ID12-1975			1					28.94			28.94	<>	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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Customer Code: Zulily
PO No: 7060503423
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6305364323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanine Schmitt
 857 N 2401st Rd
 Oglesby, IL 61348 9750
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Jeanine Schmitt
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	086569330079 MP12-7093	F/Q Mariana/Fiona/Julia Duvet Mariana Fiona Julia Full/Queen :90"W x 90"L /20"W x 26"L + 2"D(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7093	F/Q Mariana/Fiona/Julia Duvet		1	1	1	33.81	33.81	4.41	0.32

Customer Code: Zulily
PO No: 7060329591
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183817480
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Younger
 3102 N Mistletoe Rd
 Sand Springs, OK 74063 5829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Linda Younger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 2060508502
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7275016244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Grace Baltic
 9 Highland Ave
 West Lebanon, NH 03784 1204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Grace Baltic
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 7060077915
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7702830436
Payment Condition:
Event Code:

EDI 850 Ship To:
 trisha thompson
 6123 Tree Line Way
 Hoschton, GA 30548 8203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.31
Dept. No.:
Instruction:

Bill To:
 trisha thompson
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	675716939304 MP20-4392	K Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80"+16"/20x4 0"(2)	0	1		1			22.58			22.58	= 22.58

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
MP20-4392	K Microcell/Microcell/Microcel		1	1	1	22.58	22.58	5.31	0.40

Customer Code: Zulily
PO No: 6060381120
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316492262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Nickerson
 3930 Garfield Road
 Kingsley, MI 49649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Megan Nickerson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569099273 MZK13-159	F/Q Darya/Leilani/Livia Cover Darya Leilani Livia 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
MZK13-159	F/Q Darya/Leilani/Livia Cover		1	1	1	38.64	38.64	7.86	1.40

Customer Code: Zulily
PO No: 4059499835
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8653171715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Denton
 121 Brandon Dr
 Lenoir City, TN 37772 5477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716615895 BR54-0415	Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	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
BR54-0415	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 2025074044
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2196445927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Rinaldi
 109 Redar Drive
 Schererville, IN 46375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Diane Rinaldi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 228097898
PO Date: 03/25/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 03/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203402637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kiri Stickrod
 10681 Wintersweet Pl
 Parker, CO 80134 2501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.79
Dept. No.:
Instruction:

Bill To:
 Kiri Stickrod
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	086569459008 LCN51-0014	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Standard	1		1			18.35			18.35	=	18.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51-0014	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.79	0.76