

Customer Code: Zulily
PO No: 4061114603
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127895497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara McKinney
 4080 S State Road 61
 Winslow, IN 47598 8912

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.62
Dept. No.:
Instruction:

Bill To:
 Tamara McKinney
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	675716729714 MP70-2493	Dawn/Vanessa/Stella Shower Cur Dawn Vanessa Stella 72"Wx72"L	0	1		4			18.48			18.48	=	18.48

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
MP70-2493	Dawn/Vanessa/Stella Shower Cur		1	4	1	18.48	18.48	1.62	0.36

Customer Code: Zulily
PO No: 4047043557
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2527758633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Emerman
 4918 Griffith Rd
 Monroe, NC 28112 8841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jackie Emerman
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	086569793195 ZUL10-0017			1					34.65			34.65	<> 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: 7060889700
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202842410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margot Vahrenwald
 8537 E 25th PI
 Denver, CO 80238 2747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Margot Vahrenwald
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	086569395023 BR20-1921	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
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 2061310802
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732266435
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathleen prinzo
 2 Hickory Dr
 North Caldwell, NJ 07006 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.59
Dept. No.:
Instruction:

Bill To:
 kathleen prinzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794323 BASI16-0419	Q 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Queen: 60x80+3"	0	1		1			65.21			65.21	=	65.21

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
BASI16-0419	Q 3" Gel Memory Foam Topper		1	1	1	65.21	65.21	18.59	3.19

Customer Code: Zulily
PO No: 9060657908
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 65141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Mach
 2712 Lindbergh St
 Jb Mdl, NJ 08641 1902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Bobbie Mach
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	086569915498 MP70-4983	Spa Waffle/Spa Waffle/Spa Waff Spa Waffle Spa Waffle Spa Waffle 72"W x 84"L	0	1		4			18.48			18.48	=	18.48

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
MP70-4983	Spa Waffle/Spa Waffle/Spa Waff		1	4	1	18.48	18.48	2.20	0.56

Customer Code: Zulily
PO No: 8061207266
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8654569919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Keeton
 108 Iroquois Ln
 Clinton, TN 37716 6568
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Judy Keeton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716866280 MZ10-513	F/Q Allison/Skylar/Kelly Comfo Allison Skylar Kelly Full/Queen: 86x90"/20x26+2"(2)/12x16"	0	1		1			27.98			27.98	=	27.98

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
MZ10-513	F/Q Allison/Skylar/Kelly Comfo		1	1	1	27.98	27.98	7.64	2.46

Customer Code: Zulily
PO No: 3061232702
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789000686
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reginald James
 3821 Arbor Mill Cir
 Orange Park, FL 32065 3214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.24
Dept. No.:
Instruction:

Bill To:
 Reginald James
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	022164188295 ID10-2145	K/CK Brielle/Ella/Ella Brielle Ella Ella King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			47.49			47.49	=	47.49

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
ID10-2145	K/CK Brielle/Ella/Ella		1	1	1	47.49	47.49	11.24	1.27

Customer Code: Zulily
PO No: 6060401173
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045357072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tensia Lysen
 8002 Back Nine Dr
 Stokesdale, NC 27357 9237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.26
Dept. No.:
Instruction:

Bill To:
 Tensia Lysen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348357 II10-1089	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	10.26	1.82

Customer Code: Zulily
PO No: 3059946329
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5868010166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Malzahn
 225 N Main St
 Romeo, MI 48065 4617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Christine Malzahn
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	086569979674 MP20-5411	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			22.68			22.68	=	22.68

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
MP20-5411	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.44	0.21

Customer Code: Zulily
PO No: 1061227304
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9148379312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith Nichols
 147 N Cannery Row Cir
 Delray Beach, FL 33444 3736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Meredith Nichols
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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	1		4			17.09			17.09	=	17.09

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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 9058278206
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015441240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Jackson
 21 Smith Rd
 Petal, MS 39465 9413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Brenda Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272232 UH10-2283	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2283	100% Cotton 5 Piece Jacqard Co		1	1	1	90.04	90.04	11.01	4.02

Customer Code: Zulily
PO No: 8060397899
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083410568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jesslyn Cassanelli
 92 E Charlton Rd
 Spencer, MA 01562 3137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Jesslyn Cassanelli
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	086569217035 BR20-0996	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
BR20-0996	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 4058820712
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4103409755
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Rollins
 1 Anderson Ridge Rd
 Baltimore, MD 21228 5348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Suzanne Rollins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569436542 SHET20-1191	Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	Standard	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
SHET20-1191	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	6061129177	Michelle Cross	Michelle Cross
PO Date:	04/22/2023	3424 Butler Dr	
850 Requested Ship Date:	04/24/2023	Norton Shores, MI 49441 4239	
Cancel After Date:	04/25/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 13.22	Total Cube: 0.62
Delivery Appt #:	2316705963	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	086569393951 BR20-1897	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.52			36.52	=	36.52
2	086569395023 BR20-1921	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

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
BR20-1897	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 8060880598
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2816864482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Skaggs
 754 County Road 2094
 Liberty, TX 77575 7422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rebecca Skaggs
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	675716999094 UH10-2084			1					42.34			42.34	<>	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: 5061293231
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9179132618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blake Miller
 17 Wolfe Run Ct
 Long Valley, NJ 07853 3083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Blake Miller
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: 1061009133
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7633507143
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANGELA OPSTAD
 10216 Washburn Cir S
 Bloomington, MN 55431 3363
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 ANGELA OPSTAD
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	086569392626 BR20-1889	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar d	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
BR20-1889	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 6059757274
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632500131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mabel Myers
 5015 28th Ave S
 Apt 101
 Fargo, ND 58104 8478
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Mabel Myers
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	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02

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
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36

Customer Code: Zulily
PO No: 1059022309
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439856794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Therese-Ann Vermillion
 1700 Broadbridge Ave
 Unit B46
 Stratford, CT 06614 5421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Therese-Ann Vermillion
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716866280 MZ10-513	F/Q Allison/Skylar/Kelly Comfo Allison Skylar Kelly Full/Queen: 86x90"/20x26+2"(2)/12x16"	0	1		1			27.98			27.98	=	27.98

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
MZ10-513	F/Q Allison/Skylar/Kelly Comfo		1	1	1	27.98	27.98	7.64	2.46

Customer Code: Zulily
PO No: 7061239636
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022445211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Reagan
 402 Dowsville Rd
 South Duxbury, VT 05660 9170
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Patti Reagan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569354419 ID10-1906	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Standard	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
ID10-1906	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.91	2.28

Customer Code: Zulily
PO No: 3058777592
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9739556492
Payment Condition:
Event Code:

EDI 850 Ship To:
 Constance Futrell
 30 Belle Ave
 Paterson, NJ 07522 1859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 Constance Futrell
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	675716721978 ID10-752	F/Q Arissa/Celeste/Anees Comf Arissa Celeste Anees Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			28.98			28.98	= 28.98

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
ID10-752	F/Q Arissa/Celeste/Anees Comf		1	1	1	28.98	28.98	9.07	2.92

Customer Code: Zulily
PO No: 1059731014
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099236939
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Smith
 247 Union St
 Glassboro, NJ 08028 5101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 David Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 5056244907
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7026862096
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Gould
 510 S Ajo Rd
 Golden Valley, AZ 86413 8109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Karen Gould
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	086569296658 MPE10-861	Maible/Caldwell/Calla 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
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 7061244487
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5186696482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathleen Babcock
 15 Stone Crest Dr
 Mechanicville, NY 12118 3657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cathleen Babcock
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
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Customer Code: Zulily
PO No: 2061124292
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4254429542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debdatta Banerjee
 3578 Rambla Pl
 Apt 405
 Santa Clara, CA 95051 1584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Debdatta Banerjee
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.57
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	675716966058 MP151-0123	Auburn Pendant Auburn Abalone Abington 9"L x 9"W x 95.5"H	Standard	3		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
MP151-0123	Auburn Pendant		3	1	3	55.44	166.32	14.54	5.57

Customer Code: Zulily
PO No: 4061271720
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8126049351
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Brown
 2910 Beth Ln NW
 Corydon, IN 47112 6704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Deborah Brown
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	022164161601 MP13-7916	F/Q Pippa/Jolie/Louise Coverle Pippa Jolie Louise Full/Queen: 90"Wx90"L/20"Wx26"L (2)/18"Wx18"L	Standard	1		1			44.99			44.99	=	44.99

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
MP13-7916	F/Q Pippa/Jolie/Louise Coverle		1	1	1	44.99	44.99	6.94	1.24

Customer Code: Zulily
PO No: 2060834681
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3016757562
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Bagnall
 160 Campbell Dr
 Charles Town, WV 25414 5614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.38
Dept. No.:
Instruction:

Bill To:
 Lisa Bagnall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.93
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	675716784126 MP12-3054	K/CK Biloxi/Morris/Hudson Duve Biloxi Morris Hudson King/Cal King: 104x92"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-3054	K/CK Biloxi/Morris/Hudson Duve		1	1	1	63.00	63.00	9.38	1.93

Customer Code: Zulily
PO No: 1060354406
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5205514091
Payment Condition:
Event Code:

EDI 850 Ship To:
 josphine kadenyera
 14 South street George Terrace
 village of crofton
 Bear, DE 19701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 josphine kadenyera
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	086569296658 MPE10-861	Maible/Caldwell/Calla 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
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 3060993122
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074143503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlene Brandt
 713 Highland Meadows St
 Davenport, FL 33837 7927
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Marlene Brandt
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	675716442019 BL51-0619	K MicroLight Blanket Microlight King: 108x90"	0	1		1			17.87			17.87	=	17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0619	K MicroLight Blanket		1	1	1	17.87	17.87	4.49	0.81

Customer Code: Zulily
PO No: 5060468186
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817346393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alana McLehany
 831 Live Oak Ln
 Seabrook, TX 77586 4404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Alana McLehany
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	022164140637 UHK13-0187	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			54.81			54.81	=	54.81

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
UHK13-0187	Dawn/Elle/Mandy Comforter Se		1	1	1	54.81	54.81	9.69	1.26

Customer Code: Zulily
PO No: 8052571344
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012704859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Williamson
 130 Corinth Cut Off
 Purvis, MS 39475 4453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Kelly Williamson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	675716782450 MP70-3039	Princeton/Harvard/Cambridge SC Princeton Harvard Cambridge 72x72"	0	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3039	Princeton/Harvard/Cambridge SC		1	4	1	15.25	15.25	2.06	0.52

Customer Code: Zulily
PO No: 6057970456
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5167058847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Pernice
 560 Meadowbrook Rd
 Merrick, NY 11566 1920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kristin Pernice
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	086569810175 MP13-7735			1					41.25			41.25	<> 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: 6060834438
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8648845201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Craig Johnson
 208 Mason St
 Greer, SC 29651 3210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Craig Johnson
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: 6061262789
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16156316365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Davis
 284 Red Oak Rd
 Petersburg, TN 37144 7816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.46
Dept. No.:
Instruction:

Bill To:
 Lori Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	675716725440 MP72-2491	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 24x72"	0	1		2			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-2491	Spa Cotton Bath Rug		1	2	1	25.20	25.20	10.46	1.12

Customer Code: Zulily
PO No: 4060059621
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578164854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terena Harris
 842 46th St
 Norfolk, VA 23508 2010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Terena Harris
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	675716442019 BL51-0619	K MicroLight Blanket Microlight King: 108x90"	0	1		1			17.87			17.87	=	17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0619	K MicroLight Blanket		1	1	1	17.87	17.87	4.49	0.81

Customer Code: Zulily
PO No: 1061305540
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9519240059
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sibyl Brown
 29240 Williams Ave
 Moreno Valley, CA 92555 8321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.77
Dept. No.:
Instruction:

Bill To:
 Sibyl Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	022164144116 CSP20-1522	Q 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Queen: 90x102"/60x80+16"/20x30"(2)	Standard	1		6			36.75			36.75	=	36.75

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
CSP20-1522	Q 300TC BCI Cotton Sheet Set		1	6	1	36.75	36.75	0.77	1.59

Customer Code: Zulily
PO No: 9061132570
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066629039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katreliia Gamble
 2105 Milano Dr
 Columbus, GA 31903 3005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Katreliia Gamble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569444745 5DS73-0236	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

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
5DS73-0236	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 1055137227
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3615484866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Gerlach
 581 Yorktown Blvd
 Corpus Christi, TX 78418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Nicole Gerlach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
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	675716845674 MP10-3662	CK Lucy/Georgia/Rose Comforter Lucy Georgia Rose Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	=	88.83

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
MP10-3662	CK Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.24

Customer Code: Zulily
PO No: 6059065518
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6149758273
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Payton
 2719 Bristol Rd
 Columbus, OH 43221 1103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 Amanda Payton
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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Standard	1		4			13.23			13.23	=	13.23

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
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.46	0.32

Customer Code: Zulily
PO No: 8059230667
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7045622863
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Kocak
 9311 S Vicksburg Park Ct
 Charlotte, NC 28210 7751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patricia Kocak
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	086569780256 ID13-2083			1					26.46			26.46	<> 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: 3061301722
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072711040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jude Eggert
 219 E Frederick St
 Le Roy, MN 55951 1263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Jude Eggert
Total Qty: 1
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	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
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

Customer Code: Zulily
PO No: 4061198075
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5745355254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Rodarte
 14844 County Road 38
 Goshen, IN 46528 6922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sylvia Rodarte
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	086569183149 ID10-1684			1					13.12			13.12	<> 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: 3052597157
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178755511
Payment Condition:
Event Code:

EDI 850 Ship To:
 CATHY GOGERTY
 3215 N Oakland Ave
 Decatur, IL 62526 1611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 CATHY GOGERTY
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge 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
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 7060769989
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8062052252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Granadoz
 1506 El Paso St
 Wellington, TX 79095 4002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Jennifer Granadoz
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	675716658335 II70-541	Aspen Shower Curtain Alpine Alpine Alpine 72x72"	0	1		4			18.48			18.48	=	18.48

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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.33	0.36

Customer Code: Zulily
PO No: 3061193214
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3126231250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Keck
 3876 Crooked Creek Dr
 Elgin, IL 60124 0006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Nancy Keck
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: 8060561685
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6192485731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Waits
 28601 Coolwater Ct
 Menifee, CA 92584 7719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Christine Waits
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164159813 5DS10-0276	CK Shawnee/Josefina/Stacie Shawnee Josefina Stacie Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L+2"D(2)	Stand ard	1		1			57.15			57.15	=	57.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0276	CK Shawnee/Josefina/Stacie		1	1	1	57.15	57.15	12.33	1.79

Customer Code: Zulily
PO No: 9060839484
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8598146585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Craddock
 30 18th St
 Newport, KY 41071 2367
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Deborah Craddock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 4060855623
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593229011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Winter
 9090 N Burgan Ave
 Clovis, CA 93619 7803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Jodi Winter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161922 II73-1253	Ink Slub Towel Set Nova Atlas Rhett 30x54"(2)/16x28"(2)/13x13" (2)	Stand ard	1		1			27.98			27.98	=	27.98

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
II73-1253	Ink Slub Towel Set		1	1	1	27.98	27.98	3.99	0.63

Customer Code: Zulily
PO No: 3061147408
PO Date: 04/22/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6056957474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lesa Svennes
 854 E Lake Rd
 Gracey, KY 42232 9702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Lesa Svennes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164246254 WR13-3905	K/CK Olsen Olsen Olsen Olsen King/Cal King: 110x96+0.5"/20x36+0.5"(2)	Stand ard	1		1			62.39			62.39	=	62.39

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
WR13-3905	K/CK Olsen		1	1	1	62.39	62.39	12.11	1.00