

Customer Code: Zulily
PO No: 6060897323
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817013573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Hickman
 1103 Red Wing Dr
 Friendswood, TX 77546 5891
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Michelle Hickman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569296634 MPE10-859	Maible/Caldwell/Calla Maible Caldwell Calla Twin: 68x86"/20x26+2"(1)/39x75 +15"/66x96"/39x75+12"/20x 30"(1)/12x18"	Stand ard	1		1			57.32			57.32	=	57.32

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
MPE10-859	Maible/Caldwell/Calla		1	1	1	57.32	57.32	9.47	1.41

Customer Code: Zulily
PO No: 1061398048
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2678150572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Mcstravock
 17 Nancy Ln
 Turnersville, NJ 08012 2741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			29.63			29.63	=	29.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	29.63	29.63	5.02	0.68

Customer Code: Zulily
PO No: 7061268008
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067287890
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Watson
 12 Luminosa Ter NE
 Rome, GA 30161 5746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Allison Watson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716644178 MP13-1678	F/Q Geneva/Lavinia/Leona Cover Geneva Lavinia Leona Full/Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1678	F/Q Geneva/Lavinia/Leona Cover		1	1	1	61.74	61.74	11.30	2.54

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	4061358434	Pamela Ketter	Pamela Ketter
PO Date:	04/25/2023	3634 NW 62nd St	
850 Requested Ship Date:	04/25/2023	Topeka, KS 66618 2413	
Cancel After Date:	04/26/2023	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): 11.68	Total Cube: 0.63
Delivery Appt #:	7856336157	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	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
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"	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
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 4061355752
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9362548012
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darleen Bartlett
 17047 FM 1971 S
 Garrison, TX 75946 3920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Darleen Bartlett
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	086569810151 MP13-7734			1					37.49			37.49	<> 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: 6061247197
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103924674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Rothacker
 562 Franklin St
 Hamburg, PA 19526 1116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.78
Dept. No.:
Instruction:

Bill To:
 Sue Rothacker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.14
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	022164202878 MP105-1185	Bradford Accent bench Bradford Julie Blakely 50"W x 20.5"D x 23"H	Stand ard	1		1			147.26			147.26	=	147.26

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
MP105-1185	Bradford Accent bench		1	1	1	147.26	147.26	43.78	7.14

Customer Code: Zulily
PO No: 6060352097
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8169187312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristyn Miller
 10720 N Fisk Ave
 Kansas City, MO 64154 1753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Kristyn Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.18
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	086569041258 ID30-1481	Headboard Headboard Pillow Oversized Headboard Oversized Headboard Oversized Headboard 34"W x 26"L x 2"D	Standard	1		1			34.13			34.13	=	34.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID30-1481	Headboard Headboard Pillow		1	1	1	34.13	34.13	7.05	3.18

Customer Code: Zulily
PO No: 6060951424
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8472768361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Bromet
 490 Randolph Ct
 North Barrington, IL 60010 2230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Elizabeth Bromet
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569040589 UH12-2200	K/CK Cole/Mason/Mason Duvet Co Cole Mason Mason King/Cal King: 104"W x 92"L/20"W x 36" + 2"D (2)	Standard	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2200	K/CK Cole/Mason/Mason Duvet Co		1	1	1	25.91	25.91	5.20	0.89

Customer Code: Zulily
PO No: 3057666833
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7186147109
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madeleine Humphreys
 302 79th St
 Apt 4
 Brooklyn, NY 11209 3654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Madeleine Humphreys
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	086569393562 II70-1123	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
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 9060890735
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013456460
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda DeLuca
 11426 Spring Gate Trl
 Bradenton, FL 34211 2548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569431875 5DS70-0230	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Standard	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
5DS70-0230	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59

Customer Code: Zulily
PO No: 1061401779
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6053510014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Radtke
 713 Britz Dr
 Luverne, MN 56156 1062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Jennifer Radtke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	675716727369 FPF18-0502	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			99.75			99.75	=	99.75

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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

Customer Code: Zulily
PO No: 1061326071
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8058906210
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannettk Clayton
 2410 Farragut Court
 Oxnard, CA 93033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jeannettk Clayton
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	675716899929 ID10-1102			1					19.85			19.85	<>	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: 8061365125
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734915815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marion Miljevic
 16704 W Cypress St
 Goodyear, AZ 85395 2664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Marion Miljevic
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 9060584331
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152319423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robert Bartsch
 3025 Weston Dr
 Ames, IA 50010 1128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Robert Bartsch
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 4059965903
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4782973912
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Sleeper
 1676 Litchfield Dr
 West Melbourne, FL 32904 6462
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jan Sleeper
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	086569271396 UH10-2291			1					54.68			54.68	<> 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: 3058341867
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477066865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Thomas
 18838 Dormans Rd
 Jamaica, NY 11412 2619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sandra Thomas
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	086569061171 ID10-1569			1					16.46			16.46	<> 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: 4060687423
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9783147137
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aidelis Leon
 411 Desert Chukar
 Sparks, NV 89441 7901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Aidelis Leon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.15
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	675716468804 MP10-459	K Juliana 9pcs Comforter Set Juliana Melanie Camila King: 110x96"/21x37"(2)/78x80+1 5"/26x26+2"(2)/18x18"/12x 18"/6.5x18"	0	1		1			87.47			87.47	= 87.47

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
MP10-459	K Juliana 9pcs Comforter Set		1	1	1	87.47	87.47	16.74	5.15

Customer Code: Zulily
PO No: 5061209162
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6158031038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Beadle
 7102 Totty Rd
 Fairview, TN 37062 8900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Jacqueline Beadle
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: 3061216689
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8134318620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Higgins
 507 Lisa Ln
 Brandon, FL 33511 6023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Joyce Higgins
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	086569274670 MP70-6595	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
MP70-6595	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 6061385034
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068804185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Gakuu
 2018 NE 25th PI
 Renton, WA 98056 2214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Alice Gakuu
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: 9060600690
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9544632151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roni Harris
 1905 NW 16th St
 Fort Lauderdale, FL 33311 4637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Roni 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	675716524029 MZ12-218	K/C Tamil/Asha/Tula Duvet Set Tamil Asha Tula King/Cal King: 104x90"/20x36+2"(2)/10x18 "	0	1		1			34.80			34.80	=	34.80

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
MZ12-218	K/C Tamil/Asha/Tula Duvet Set		1	1	1	34.80	34.80	6.61	0.81

Customer Code: Zulily
PO No: 9061308117
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9545163887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Denton-Hickinson
 4632 Wilburn Dr
 South Euclid, OH 44121 3865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Michele Denton-Hickinson
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	086569979414 MP20-5402	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

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
MP20-5402	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 8060882893
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3023814737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Herring
 704 E Jewell St
 Delmar, DE 19940 1338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.16
Dept. No.:
Instruction:

Bill To:
 Bobbie Herring
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
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	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
2	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+ 16"	Stand ard	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
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.32	2.00

Customer Code: Zulily
PO No: 8061397345
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013797375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jarrell Jamall
 7920 Dunhill Village Cir
 Apt 302
 Windsor Mill, MD 21244 4117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.12
Dept. No.:
Instruction:

Bill To:
 Jarrell Jamall
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			14.49			14.49	=	14.49
2	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 6055153436
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065941856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Ellington
 121 Dilly HI
 Lagrange, GA 30240 2611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Kelli Ellington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569311832 MP70-6876	Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"W x 72"L	Standard	1		4			24.15			24.15	=	24.15

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
MP70-6876	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

Customer Code: Zulily
PO No: 1061415777
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787138827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Morgan
 1308 Quail Ridge Loop NE
 Leland, NC 28451 7732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Barbara Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716510275 MP13-773	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	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
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 8061356486
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013558308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Matthew Matejko
 903 Eleanor Dr
 Wood Ridge, NJ 07075 2520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Matthew Matejko
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	086569183347 MP12-6185	F/Q Malia/Edna/Alicia Duvet Co Malia Edna Alicia Full/Queen: 90x90"/20x26"(2)/16x16"	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
MP12-6185	F/Q Malia/Edna/Alicia Duvet Co		1	1	1	56.60	56.60	5.29	0.62

Customer Code: Zulily
PO No: 7031812968
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606394104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Toper
 144 River Rd
 Colchester, CT 06415 2506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Keri Toper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	022164139884 MP13-7278	K/CK Cardi/Peggy/Melissa Cardi Peggy Melissa King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			41.25			41.25	=	41.25

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
MP13-7278	K/CK Cardi/Peggy/Melissa		1	1	1	41.25	41.25	8.48	0.96

Customer Code: Zulily
PO No: 6061138511
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2149420297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosie Richard
 1310 S Ewing Ave
 Dallas, TX 75216 1131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Rosie Richard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
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	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 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
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

Customer Code: Zulily
PO No: 3058577809
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3473692095
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juliana Asihene
 7566 Melyne Trce
 Canal Winchester, OH 43110 7721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.70
Dept. No.:
Instruction:

Bill To:
 Juliana Asihene
Total Qty: 2
Total Case: 2
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	675716996727 ID70-1292	Raina/Khloe/Arielle Shower Cu Raina Khloe Arielle 72"W x 72"L	0	1		4			13.86			13.86	=	13.86
2	086569431875 5DS70-0230	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Stand ard	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
5DS70-0230	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59
ID70-1292	Raina/Khloe/Arielle Shower Cu		1	4	1	13.86	13.86	0.88	0.27

Customer Code: Zulily
PO No: 1060589935
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2702028840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimmy Rheaume
 277 Sylvan Cir
 Bowling Green, KY 42101 8827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Kimmy Rheaume
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979193 MP20-5398	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ar	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
MP20-5398	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 1059849299
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7023507851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ireliia Cenicerros
 2224 Mediterranean Sea Ave
 North Las Vegas, NV 89031 0939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.77
Dept. No.:
Instruction:

Bill To:
 Ireliia Cenicerros
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	086569971630 MPH20-0007	Q 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90"W x 102"L/20"W x 30"L(4)/60"W x 80"L + 15"D	Standard	1		1			34.55			34.55	=	34.55

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
MPH20-0007	Q 800 Thread Count Sheet Set		1	1	1	34.55	34.55	5.77	0.32

Customer Code: Zulily
PO No: 9061307699
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317516931
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irva Steinweis
 8 Oval Court
 Stony Brook, NY 11790

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.00
Dept. No.:
Instruction:

Bill To:
 Irva Steinweis
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	086569209030 MP10-6288	K Odette 8 Pcs Comforter Set Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41

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
MP10-6288	K Odette 8 Pcs Comforter Set		1	1	1	103.41	103.41	17.00	4.27

Customer Code: Zulily
PO No: 5000113052
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7852486295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Crawford
 350 N 1st Rd
 Overbrook, KS 66524 8804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica Crawford
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: 7061380531
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6106806068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Sbarbaro
 1312 Skiles Blvd
 West Chester, PA 19382 7386
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Carol Sbarbaro
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	675716879136 SHET20-1086	K Satin/Satin/Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	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
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 8061048823
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4015296432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gale Lussier
 25 Waldron Ave
 Cranston, RI 02910 5314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.43
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716849894 MP41-3764	Bayside/Nantucket/Rockaway Win Bayside Nantucket Rockaway 50x18"	0	1		8			9.98			9.98	=	9.98
2	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	0	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP41-3764	Bayside/Nantucket/Rockaway Win		1	8	1	9.98	9.98	0.47	0.28
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	35.28	35.28	3.96	0.66

Customer Code: Zulily
PO No: 9061391600
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13175153964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Weintraut
 12231 Stage Coach Trl
 Fishers, IN 46037 7921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Patricia Weintraut
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569423481 MP21-7273	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Standard	1		40			25.58			25.58	=	25.58

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
MP21-7273	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 7061359478
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3215444378
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Bland
 655 13th Ave
 Vero Beach, FL 32962 1471
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Julia Bland
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	675716490652 MP13-630	K Keaton/Reed/Mitchell Coverle Keaton Reed Mitchell King: 104x94"/20x36"(2)	0	1		1			47.88			47.88	=	47.88

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
MP13-630	K Keaton/Reed/Mitchell Coverle		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 2060658155
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3032494016
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josie Osweiler
 7321 Dempster Dr
 Lincoln, NE 68516 9524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Josie Osweiler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
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	086569214867 MPE10-803	CK Lilia 9pcs Comforter Set Lilia Lisetta Lorine Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/72x84+14"/ 20x40"(2)/16x16"	Stand ard	1		1			70.97			70.97	= 70.97

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
MPE10-803	CK Lilia 9pcs Comforter Set		1	1	1	70.97	70.97	14.32	3.09

Customer Code: Zulily
PO No: 9059817897
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7199647572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dora Elling
 11306 San Luis Peak Way
 Peyton, CO 80831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Dora Elling
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	086569638083 MP51-7663	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

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
MP51-7663	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	0.68

Customer Code: Zulily
PO No: 2060929284
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063696337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Markley
 2879 Lantana Lakes Dr W
 Jacksonville, FL 32246 1829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.42
Dept. No.:
Instruction:

Bill To:
 Andrea Markley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.39
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	086569330581 MT104-0085	Hastings Counter Stool Hastings Hastings Hastings 15"W x 16.5"D x 25.5"H	Stand ard	2		1			105.0 0			105.00	=	105.0 0

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
MT104-0085	Hastings Counter Stool		2	1	2	105.00	210.00	24.42	11.39

Customer Code: Zulily
PO No: 6061318587
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195778472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgina Maxwell
 1389 E Lexington Ave
 Apt 7
 El Cajon, CA 92019 2325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.70
Dept. No.:
Instruction:

Bill To:
 Georgina Maxwell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569002211 ID10-1380	T/TXL Waterfall/Demi/Marley Waterfall Demi Marley Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 18"L/16"W x 16"L	Stand ard	2		1			35.73			35.73	=	35.73

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
ID10-1380	T/TXL Waterfall/Demi/Marley		2	1	2	35.73	71.46	16.70	5.30

Customer Code: Zulily
PO No: 3061396143
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
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): 11
Dept. No.:
Instruction:

Bill To:
 Melisa Ervin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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	086569305213 MP95B-0244	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Stand ard	1		1			56.64			56.64	=	56.64

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
MP95B-0244	Metal Wall Art		1	1	1	56.64	56.64	11.00	2.22

Customer Code: Zulily
PO No: 2061335753
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9136832816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Desautels
 1943 Woodridge Dr
 Leavenworth, KS 66048 2084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Jeanette Desautels
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	675716438951 MP13-375	K Bayside/Nantucket/Rockaway Bayside Nantucket Rockaway King: 104x94"/20x36+1/2"(2)/18x 18"/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
MP13-375	K Bayside/Nantucket/Rockaway		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 7061383521
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4795303530
Payment Condition:
Event Code:

EDI 850 Ship To:
 Salah Nabhan
 9 Village Green St
 Harwich Port, MA 02646 1606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Salah Nabhan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569874924 MP95C-0062	Ocean Blue_Framed Canvas 4 pc/ Ocean Seashells 12x12x1.25"(3)	0	1		1			30.26			30.26	=	30.26

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-0062	Ocean Blue_Framed Canvas 4 pc/		1	1	1	30.26	30.26	9.91	1.07

Customer Code: Zulily
PO No: 4060996342
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7604156021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Nino
 4202 Havenridge Dr
 Corona, CA 92883 0682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Linda Nino
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	675716524111 MP70-896	Laurel/Florence/Piedmont Showe Laurel Stanford Piedmont 72x72"	0	1		4			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
MP70-896	Laurel/Florence/Piedmont Showe		1	4	1	14.49	14.49	0.45	0.51

Customer Code: Zulily
PO No: 5060990667
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082692657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Calo
 15 Ej Medeiros Way
 West Bridgewater, MA 02379 2203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Linda Calo
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: 5061344953
PO Date: 04/25/2023
850 Requested Ship Date: 04/25/2023
Cancel After Date: 04/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099220747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Trefz
 10 Pine Rd
 Mount Laurel, NJ 08054 2073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Dana Trefz
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