

Customer Code: Zulily
PO No: 9063090339
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082565573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Corby
 52 Sand Pond Rd
 Hardwick, NJ 07825 3116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.86
Dept. No.:
Instruction:

Bill To:
 Jill Corby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569568373 MP95B-0277	Iron Painted Wall Decor Set of Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Standard	1		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0277	Iron Painted Wall Decor Set of		1	1	1	53.13	53.13	4.86	1.03

Customer Code: Zulily
PO No: 7063184360
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2604896543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Goldsberry
 11615 Yellowstone Trl
 Harlan, IN 46743 9736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Laura Goldsberry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716802547 FUR105-0041	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 8062935926
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5306617238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lizbeth Carrasco
 1968 Witham Dr
 Woodland, CA 95776 9345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Lizbeth Carrasco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 3063188088
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2696684675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Hillsburg
 62844 26th St
 Mattawan, MI 49071 9433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.24
Dept. No.:
Instruction:

Bill To:
 Carol Hillsburg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569535993 MP95F-0267	WOOD WALL MIRROR Cove Cove Cove 26x26x1.37"	Stand ard	1		1			67.49			67.49	=	67.49

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
MP95F-0267	WOOD WALL MIRROR		1	1	1	67.49	67.49	13.24	1.74

Customer Code: Zulily
PO No: 9063263725
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8128815468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emma Engel
 35 RR 3
 Lawrenceville, IL 62439 9412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Emma Engel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.34	1.32

Customer Code: Zulily
PO No: 2063263859
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796198548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Lindsey
 10713 E Simone Ave
 Mesa, AZ 85212 9446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Jan Lindsey
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: 7062966913
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6465416363
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kumarie Ramdeen
 11448 140th St
 Jamaica, NY 11436 1015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Kumarie Ramdeen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716996857 MP50-4813	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	0	1		1			16.71			16.71	=	16.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4813	Zuri/Marselle/Marselle Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 3063279142
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9364024595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Richard Overbay
 937 County Road 6471
 Dayton, TX 77535 4455
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Richard Overbay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569024114 MP72-5829	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Stand ard	1		6			13.95			13.95	=	13.95

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
MP72-5829	Lasso/Copula/Braide Rug		1	6	1	13.95	13.95	2.06	1.30

Customer Code: Zulily
PO No: 2063272999
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753428388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristy Silverman
 2278 Pioneer Dr
 Reno, NV 89509 5154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Cristy Silverman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 4062300974
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6319434725
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Garcia
 1000 Schindler Dr
 Apt 466
 South Amboy, NJ 08879 1599
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.49
Dept. No.:
Instruction:

Bill To:
 Joanne Garcia
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ar d	1		1			19.16			19.16	=	19.16
2	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ar d	1		1			19.16			19.16	=	19.16
3	086569548122 ID31-2035	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ar d	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35
ID31-2035	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 8063228265
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3253740138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Sherrod
 5019 E 117th St
 Tulsa, OK 74137 8405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Karen Sherrod
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164214369 MP50-8106	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Standard	1		1			18.99			18.99	=	18.99

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
MP50-8106	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 4063096196
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145328681
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennye Cox
 2801 Spencer Rd
 Apt 26108
 Denton, TX 76208 6974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Jennye Cox
Total Qty: 7
Total Case: 3
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			18.89			18.89	<>	20.99
2	675716488437 WIN40-140	Anna/Joycelyn/Ariana Panel Anna Joycelyn Ariana 50x84"	0	6		4			16.91			16.91	=	16.91

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	18.89	18.89	4.18	0.47
WIN40-140	Anna/Joycelyn/Ariana Panel		6	4	2	16.91	101.46	7.60	0.79

Customer Code: Zulily
PO No: 3063277784
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6193339225
Payment Condition:
Event Code:

EDI 850 Ship To:
 Takako McBurney
 1187 Via Encinos Dr
 Fallbrook, CA 92028 8401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Takako McBurney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716455347 MP10-436	T Lola/Brianna/Victoria 6pcs C Lola Bridgette Victoria Twin/TXL: 68x90"/20x26"/39x75+15"/1 8x18"/16x16"/12x20"	0	1		1			57.96			57.96	= 57.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-436	T Lola/Brianna/Victoria 6pcs C		1	1	1	57.96	57.96	12.44	1.42

Customer Code: Zulily
PO No: 7043691488
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9123390572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Sellers
 1859 Cameron Rd
 Baxley, GA 31513 5792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.49
Dept. No.:
Instruction:

Bill To:
 Christy Sellers
Total Qty: 2
Total Case: 2
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani 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	022164215793 MZ10-0642	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Stand ard	1		1			37.50			37.50	=	37.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	13.22	2.06
MZ10-0642	Twin/TXL Primrose/Talia/Evie		1	1	1	37.50	37.50	7.27	0.86

Customer Code: Zulily
PO No: 8063256757
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4806430107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mia Van Eken
 2938 E Arrowhead Trl
 Gilbert, AZ 85297 5269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Mia Van Eken
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.18
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	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Stand ard	1		1			107.99			107.99	=	107.99

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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.18

Customer Code: Zulily
PO No: 8063032680
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7603225370
Payment Condition:
Event Code:

EDI 850 Ship To:
 AMY LYNNE KATZ
 68395 Estio Rd
 Cathedral City, CA 92234 5664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 AMY LYNNE KATZ
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	675716878955 SHET20-1084	F Satin/Satin/Satin Sheet Set Satin Satin Satin Full: 81X96"/20x30"(4)/54X75+1 4"	0	1		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1084	F Satin/Satin/Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 2063268251
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4147194920
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Minami
 1385 Westbrooke Park Way
 Waukesha, WI 53186
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Patricia Minami
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716766788 MP50-2984	Quebec/Mansfield Quilted Throw Quebec Mansfield Vancouver 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2984	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

Customer Code: Zulily
PO No: 8063269325
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7159383924
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lana Winkler
 W5963 Number 5.25 Ln
 Menominee, MI 49858 9759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Lana Winkler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660192 BAS130-0322	K Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian King: 20x36" (2)	0	1		12			9.24			9.24	=	9.24

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
BAS130-0322	K Bed Guardian Pillow Protec		1	12	1	9.24	9.24	0.66	0.66

Customer Code: Zulily
PO No: 5062947190
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039601313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Hall
 111 Bruin Dr
 Lexington, SC 29073 6820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Michelle Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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	022164145250 5DS10-0263	K Georgetown/Dayton/Kingston Georgetown Dayton Kingston King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18" "L/26"Wx26"L(2)	Standard	1		1			42.86			42.86	=	42.86

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
5DS10-0263	K Georgetown/Dayton/Kingston		1	1	1	42.86	42.86	12.11	1.87

Customer Code: Zulily
PO No: 2062968335
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284550674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Gabriel
 283 Shiloh Church Rd
 Hickory, NC 28601 7835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Erica Gabriel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.77
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	086569174116 II10-1052	F/Q Ellipse Comforter Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			65.63			65.63	=	65.63

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
II10-1052	F/Q Ellipse Comforter Set		1	1	1	65.63	65.63	10.79	2.77

Customer Code: Zulily
PO No: 6062895227
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19736193295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerstin Pittman
 4682 Great Western Ln S
 Jacksonville, FL 32257 3312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.05
Dept. No.:
Instruction:

Bill To:
 Kerstin Pittman
Total Qty: 6
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.23
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	086569221278 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Standard	4		4			19.32			19.32	=	19.32
2	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	=	24.68
3	022164180435 MP95C-0300	Abstract Hand Embellished Glit Natural Essence Natural Essence Natural Essence 14x18x1.5"/20x20x1.5"/15x 35x1.5"/16x16x1.5"/18x18x 1.5"	Standard	1		1			95.99			95.99	=	95.99

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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	2.15	0.88
MP40-6366	Emilia/Lilian/Natalie Panel		4	4	1	19.32	77.28	9.16	0.55
MP95C-0300	Abstract Hand Embellished Glit		1	1	1	95.99	95.99	16.74	2.80

Customer Code: Zulily
PO No: 7062689990
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7656175618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Fields
 6107 Rocky Rd
 Anderson, IN 46013 3790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Leah Fields
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161632 MP13-7919	K/CK Cassel/Penny/Lana Coverle Cassel Penny Lana King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			33.74			33.74	=	33.74

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
MP13-7919	K/CK Cassel/Penny/Lana Coverle		1	1	1	33.74	33.74	8.48	1.37

Customer Code: Zulily
PO No: 5062642875
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018347044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Kirby
 7081 Ivy Leaf Dr
 Apt 106
 Germantown, TN 38138 1439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.90
Dept. No.:
Instruction:

Bill To:
 Marcia Kirby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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	022164209747 BR72-3763	Plume Bath Rug Plume Plume Plume 21X34"	Standard	1		6			18.38			18.38	=	18.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR72-3763	Plume Bath Rug		1	6	1	18.38	18.38	2.90	1.92

Customer Code: Zulily
PO No: 2063150948
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7133065312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Stamper
 25202 Bimini Cove Way
 Porter, TX 77365 1440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.45
Dept. No.:
Instruction:

Bill To:
 Karen Stamper
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Standard	2		6			21.67			21.67	=	21.67

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
MP72-6205	Amherst/Amador/Salem Bath Rug		2	6	1	21.67	43.34	7.45	2.23

Customer Code: Zulily
PO No: 2063244375
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9496369822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janis Ryan-Lewicki
 90418 Par Rd
 Warrenton, OR 97146 7166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.51
Dept. No.:
Instruction:

Bill To:
 Janis Ryan-Lewicki
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99
2	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	Stand ard	1		1			52.21			52.21	=	52.21

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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60
MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	52.21	52.21	15.88	1.05

Customer Code: Zulily
PO No: 7063199096
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365245733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wilda Montenegro
 6868 Keeneland Drive
 Whitsett, NC 27377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Wilda Montenegro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569302212 ID12-1841	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			13.38			13.38	=	13.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1841	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	11.45	0.71

Customer Code: Zulily
PO No: 2062095647
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8656614221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Batson
 3704 Collinwood Ln
 Louisville, TN 37777 4929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.94
Dept. No.:
Instruction:

Bill To:
 Debra Batson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	2		1			13.12			13.12	=	13.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1684	F Emma/Lia/Lucy Comforter and		2	1	2	13.12	26.24	18.94	4.48

Customer Code: Zulily
PO No: 9062865417
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037839500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Margaret Aycrigg
 3131 S Williams St
 Englewood, CO 80113 3035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.35
Dept. No.:
Instruction:

Bill To:
 Ann Margaret Aycrigg
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	675716924560 MP13-4340	Q Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge Queen: 102x118"/20x26+2"(2)/18x1 8"/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
MP13-4340	Q Princeton/Dartmouth/Cambri d g		1	1	1	66.89	66.89	15.35	2.92

Customer Code: Zulily
PO No: 4063061175
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026811589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lanee Pannkuk
 140 Washington St
 Alvo, NE 68304 2167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 Lanee Pannkuk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.86
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	086569030399 MP10-5887	CK Odette/Dillon/Eliot Comfort Odette Dillon Eliot Cal 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
MP10-5887	CK Odette/Dillon/Eliot Comfort		1	1	1	103.41	103.41	17.84	3.86

Customer Code: Zulily
PO No: 6063218386
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9143026714
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jess Ambrosecchia
 5 Robert Rd
 Poughkeepsie, NY 12603 6514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.63
Dept. No.:
Instruction:

Bill To:
 Jess Ambrosecchia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	6.63	0.71

Customer Code: Zulily
PO No: 5062430171
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364663943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Triplett
 7127 Traphill Rd
 Traphill, NC 28685 9023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Tonya Triplett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794316 BASI16-0418	F 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Full: 54x75+3"	0	1		1			56.70			56.70	=	56.70

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
BASI16-0418	F 3" Gel Memory Foam Topper		1	1	1	56.70	56.70	15.88	2.72

Customer Code: Zulily
PO No: 9063097863
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487707941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Harriet Jaslove
 3291 Hill Hollow Ln
 Howell, MI 48855 6331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Harriet Jaslove
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 1063260645
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544490308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Malveaux
 8503 Dorset Dr
 Killeen, TX 76542 6833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716771911 MZ10-483	K/CK Chloe/Camille/Christa Com Chloe Camille Christa King/Cal King: 102x90"/20x36"(2)/10x18"	0	1		1			43.55			43.55	=	43.55

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
MZ10-483	K/CK Chloe/Camille/Christa Com		1	1	1	43.55	43.55	8.70	2.43

Customer Code: Zulily
PO No: 2062315612
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6156332554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Troy Noles
 192 Ray Jones Cir
 Lafayette, TN 37083 4103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Troy Noles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.95	0.43

Customer Code: Zulily
PO No: 7062429796
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012973886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryle Coaker
 236 Cross Creek Dr
 Petal, MS 39465 4132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740672 MP10-2640	K Lola/Brianna/Jane Comfo Set Lola Brianna Jane King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	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
MP10-2640	K Lola/Brianna/Jane Comfo Set		1	1	1	87.47	87.47	15.64	1.90

Customer Code: Zulily
PO No: 4040568221
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4405914042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trish Marshall
 11634 N Old Stage Rd
 Weed, CA 96094 9521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Trish Marshall
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	086569979308 MP20-5380	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"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
MP20-5380	K Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 3062916927
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8505446094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Jerauld
 615 Tangerine Ave
 Dunedin, FL 34698 7128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.73
Dept. No.:
Instruction:

Bill To:
 Ellen Jerauld
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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	675716794309 BASI16-0417	T 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Twin: 39x75+3"	0	1		1			43.47			43.47	= 43.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0417	T 3" Gel Memory Foam Topper		1	1	1	43.47	43.47	11.73	1.92

Customer Code: Zulily
PO No: 5061948285
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2057124408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Hollis
 4526 Wolfe Rd
 Columbus, MS 39705 9664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Gina Hollis
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569304384 MP40-6830	Rosette/Florah/Bloom Window Pa Rosette Florah Bloom 50"W x 84"L	Standard	4		4			15.80			15.80	=	15.80

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
MP40-6830	Rosette/Florah/Bloom Window Pa		4	4	1	15.80	63.20	6.50	0.69

Customer Code: Zulily
PO No: 7063216616
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016541722
Payment Condition:
Event Code:

EDI 850 Ship To:
 elaine De Santis
 86 E 28th St
 Bayonne, NJ 07002 4913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 elaine De Santis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746063 MP13-2694	F/Q Aubrey/Wellington/Wellingt Aubrey Wellington Wellington Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/6.5x18"	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
MP13-2694	F/Q Aubrey/Wellington/Wellingt		1	1	1	57.75	57.75	13.22	1.60

Customer Code: Zulily
PO No: 8062710407
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7746028181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Guarino
 14 Indian Summer Ln
 Sandwich, MA 02563 3123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Lori Guarino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06

Customer Code: Zulily
PO No: 6063249585
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4105964441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina krone
 1029 Sullivan Road
 Westminster, MD 21157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.51
Dept. No.:
Instruction:

Bill To:
 Christina krone
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.98
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	086569201706 MP95B-0190	12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 13.75"W x 13.75"H x 1.25"D (3)	Standard	1		1			23.26			23.26	=	23.26
2	086569307668 MP95C-0246	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock Gilded Peacock 27x27x1.5"	Standard	1		1			49.21			49.21	=	49.21

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
MP95B-0190	12X12" 3pc Set HEARTSTRING Dec		1	1	1	23.26	23.26	10.12	0.77
MP95C-0246	Framed Canvas with Gold Foil a		1	1	1	49.21	49.21	6.39	1.21

Customer Code: Zulily
PO No: 3063268449
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9408419443
Payment Condition:
Event Code:

EDI 850 Ship To:
 carol fleitman
 4871 Clear Creek Loop
 Saint Jo, TX 76265 3073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.83
Dept. No.:
Instruction:

Bill To:
 carol fleitman
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	3		1			19.16			19.16	=	19.16
2	022164131031 5DS10-0256	K Shawnee/Josefina/Stacie Shawnee Josefina Stacie King: 104"Wx92"L/20"Wx36"L (2)/78"Wx80"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
5DS10-0256	K Shawnee/Josefina/Stacie		1	1	1	57.15	57.15	12.33	1.79
ID31-2032	Loretta/Lara/Lorissa Cushion		3	1	3	19.16	57.48	11.50	4.04

Customer Code: Zulily
PO No: 5055406663
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8705148616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Thessing
 419 Amethyst Ln
 Mascoutah, IL 62258 2960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.06
Dept. No.:
Instruction:

Bill To:
 Kayla Thessing
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
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	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	Standard	1		1			52.21			52.21	=	52.21
2	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"	Standard	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-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	52.21	52.21	15.88	1.05
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 8063130089
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2515783743
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAROL PATE
 22492 Brooklyn Rd
 Andalusia, AL 36421 5070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 CAROL PATE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.57	1.26

Customer Code: Zulily
PO No: 8063100566
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6312201579
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lee Ann Piccola
 655 Middle Country Rd
 Apt 8E1
 Coram, NY 11727 3347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Lee Ann Piccola
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	Standard	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: 6063238032
PO Date: 08/14/2023
850 Requested Ship Date: 08/14/2023
Cancel After Date: 08/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3144526131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bailey Meade
 1427 Glenlea Dr
 Maryland Heights, MO 63043 2861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.24
Dept. No.:
Instruction:

Bill To:
 Bailey Meade
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.73
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	022164190441 MP95G-0302	Printed Linen Framed Two Piece Parquet Parquet Parquet 13.41x13.41x1.5" (2)/12x12"	Standard	1		1			17.85			17.85	<> 21.00

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
MP95G-0302	Printed Linen Framed Two Piece		1	1	1	17.85	17.85	9.24	0.73