

Customer Code: Zulily
PO No: 5062683671
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802951668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Futch
 35660 N Sol St
 Queen Creek, AZ 85142 3256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Lisa Futch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 9063250854
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054033956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Embree
 1819 Shadowcast Dr SW
 Albuquerque, NM 87121 2098
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.95
Dept. No.:
Instruction:

Bill To:
 Cynthia Embree
Total Qty: 7
Total Case: 2
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	675716932879 MP40-4373	Amherst/Eastridge/Salem Panel Amherst Eastridge Salem 50x84"	0	4		4			16.54			16.54	=	16.54
2	675716700102 MP40-2220	Amherst/Infinity/Salem Panel Amherst Infinity Salem 50x84"	0	3		4			16.54			16.54	=	16.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-2220	Amherst/Infinity/Salem Panel		3	4	1	16.54	49.62	5.12	0.51
MP40-4373	Amherst/Eastridge/Salem Panel		4	4	1	16.54	66.16	6.83	0.52

Customer Code: Zulily
PO No: 8062149443
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3107208727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Orozco
 15401s. Menlo ave
 Gardena, CA 90247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Maria Orozco
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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.45	1.37

Customer Code: Zulily
PO No: 1062783222
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164763522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Defonte
 3333 Emeric Ave
 Wantagh, NY 11793 3414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Lori Defonte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347657 MP13-7144	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			45.36			45.36	=	45.36

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
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.22	0.80

Customer Code: Zulily
PO No: 7063251596
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9707444877
Payment Condition:
Event Code:

EDI 850 Ship To:
 christina zerillo
 1668 E 18th St
 Loveland, CO 80538 4210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41
Dept. No.:
Instruction:

Bill To:
 christina zerillo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.32
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	675716699116 FPF20-0402	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	Standard	2		1			63.68			63.68	=	63.68

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
FPF20-0402	Avila Counterstool with Tufted		2	1	2	63.68	127.36	41.00	8.32

Customer Code: Zulily
PO No: 7063249219
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3346141530
Payment Condition:
Event Code:

EDI 850 Ship To:
 Zulay Gray
 74 Riverside Lndg
 Fort Mitchell, AL 36856 4429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Zulay Gray
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	022164228076 MP12-8148	Q/K Panache/Vera/Arabella Duve Panache Vera Arabella Full/Queen:	Standard	1		1			24.99			24.99	=	24.99

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
MP12-8148	Q/K Panache/Vera/Arabella Duve		1	1	1	24.99	24.99	4.63	0.27

Customer Code: Zulily
PO No: 4063056223
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9413910039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Gandee
 109 Michigan Ave
 Houghton Lake, MI 48629 9118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Catherine Gandee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	2.15	0.88

Customer Code: Zulily
PO No: 3062949791
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048516586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Perando
 400 Valley Church Rd
 Weyers Cave, VA 24486 2474
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Kathleen Perando
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	022164208368 BAS116-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Standard	1		1			20.63			20.63	=	20.63

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
BAS116-0586	Microfiber with HeiQ Smart Tem		1	1	1	20.63	20.63	3.77	0.48

Customer Code: Zulily
PO No: 1063291585
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2062351776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Noemi Francois
 22831 30th Ave S
 Apt 207
 Des Moines, WA 98198 7205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Noemi Francois
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Ella Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	=	11.55

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
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 5063233425
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712598306
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Gresham
 1960 Mayflower Dr
 Woodbridge, VA 22192 2315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8063243902
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023973609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Van Noy
 2020 N 62nd St
 Lincoln, NE 68505 1207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Kimberly Van Noy
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	675716899813 ID13-1101	F/Q Joni/Adley/Callie Coverlet Joni Adley Callie Full/Queen: 88x90"/20x26"(2)/12x16"/16x16"	0	1		1			41.58			41.58	=	41.58

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
ID13-1101	F/Q Joni/Adley/Callie Coverlet		1	1	1	41.58	41.58	13.11	1.42

Customer Code: Zulily
PO No: 8062727114
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9894305997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Zoes
 9921 Crystal Trl
 Chagrin Falls, OH 44023 6207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Angela Zoes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208351 BASI16-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	=	19.19
2	022164208375 BASI16-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

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
BASI16-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39
BASI16-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 5063230138
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6614338317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbetta Comstock
 38570 Desert View Dr
 Palmdale, CA 93551 4300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Barbetta Comstock
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	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Standard	1		1			49.99			49.99	=	49.99

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
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 7062620674
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6105296140
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana P Baker
 250 Ross Rd
 King of Prussia, PA 19406 2107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Dana P Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164102314 MP40-7748	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 34x64"	Standard	1		6			35.18			35.18	=	35.18

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
MP40-7748	Galen/Colm/Paxton Roman Shade		1	6	1	35.18	35.18	4.07	1.85

Customer Code: Zulily
PO No: 2063278083
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
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): 13.70
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569359827 II10-1109	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Stand ard	1		1			96.39			96.39	=	96.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1109	K/CK Marta Comforter Set		1	1	1	96.39	96.39	13.70	2.00

Customer Code: Zulily
PO No: 1063248640
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122274193
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irish Stone
 5440 Encina Dr
 San Diego, CA 92114 6307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Irish Stone
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	086569193506 ID10-1701	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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 6059608882
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643568811
Payment Condition:
Event Code:

EDI 850 Ship To:
 DARLENE REID
 708 Sandy Springs Road you
 Anderson, SC 29625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.63
Dept. No.:
Instruction:

Bill To:
 DARLENE REID
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.90
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	086569161673 MP10-6140	F/Q Heritatge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6140	F/Q Heritatge/Lexington/Lawren		1	1	1	60.48	60.48	14.63	2.90

Customer Code: Zulily
PO No: 6063002557
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4344667792
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Almarode
 584 Little Creek Ln
 Crewe, VA 23930 2743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Susan Almarode
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"	Stand ard	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: 4062570607
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4015719291
Payment Condition:
Event Code:

EDI 850 Ship To:
 Javalyn Osborne
 3203 Redwood Run
 College Park, GA 30349 1009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Javalyn Osborne
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)	Standard	1		1			99.35			99.35	=	99.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	99.35	99.35	16.32	4.18

Customer Code: Zulily
PO No: 5063174376
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066916308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Stenger-Jones
 3623 Ronnie Ct
 Augusta, GA 30906 4317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Cheryl Stenger-Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716977238 ID10-1241	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1241	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56

Customer Code: Zulily
PO No: 7063070198
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4792122336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Carter
 2601 S Horizon Blvd
 Rogers, AR 72758 9542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.34
Dept. No.:
Instruction:

Bill To:
 Sara Carter
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569926036 MP13-5023	Tuscany/Venice/Genoa Daybed Co Tuscany Venice Genoa Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	1		1			49.35			49.35	=	49.35
2	675716789671 MP50-3090	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
MP13-5023	Tuscany/Venice/Genoa Daybed Co		1	1	1	49.35	49.35	7.71	0.99
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 9062896257
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084055283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Florence Kamande
 183 Caswell St
 East Taunton, MA 02718 5158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Florence Kamande
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	675716826857 MP70-3477	Sophie/Lauren/Ashley Shower Cu Sophie Lauren Ashley 72x72"	0	1		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3477	Sophie/Lauren/Ashley Shower Cu		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 3062445498
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045499776
Payment Condition:
Event Code:

EDI 850 Ship To:
 angela verse
 3137 Cullenwood dr
 Richmond, VA 23234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.98
Dept. No.:
Instruction:

Bill To:
 angela verse
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	675716953355 MP41-4453	Emilia/Natalie/Lillian Valance Emilia Natalie Lillian 50"W x 26"L	0	1		8			12.40			12.40	<> 13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP41-4453	Emilia/Natalie/Lillian Valance		1	8	1	12.40	12.40	0.98	0.53

Customer Code: Zulily
PO No: 8063041843
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5714219695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Tutt
 14532 Three Dormers Ct
 Woodbridge, VA 22193 3267
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Cheryl Tutt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
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	675716709952 MPE10-154	CK Serenity/Aurora/Nepal Comfo Serenity Aurora Nepal Cal King: 104x92"/20x36"+2"(2)/72x84+15"/108x102"/72x84+14"/20x40"(2)/12x18"	0	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
MPE10-154	CK Serenity/Aurora/Nepal Comfo		1	1	1	70.97	70.97	13.44	3.10

Customer Code: Zulily
PO No: 8063282042
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188800988
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Cox
 902 Drew St
 Apt 432
 Brooklyn, NY 11208 5161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Mary Cox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	675716720131 MPE10-206	Q Serenity/Brighton/Nepal Comf Serenity Brighton Nepal Queen: 90x90"/20x26+2"/(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			65.51			65.51	=	65.51

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
MPE10-206	Q Serenity/Brighton/Nepal Comf		1	1	1	65.51	65.51	13.00	3.15

Customer Code: Zulily
PO No: 5063108580
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012482998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Mancini
 6292 Mahoney Pl
 Middleton, FL 34762 6584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Andrea Mancini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569025456 MP72-5843	Bayside/Nantucket/Rockaway Run Bayside Nantucket Rockaway 24"Wx 60"L	Standard	1		6			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
MP72-5843	Bayside/Nantucket/Rockaway Run		1	6	1	31.40	31.40	4.19	2.66

Customer Code: Zulily
PO No: 4063252029
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7323376996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Habegger
 318 Weisinger Dr
 Magnolia, TX 77354 1588
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.81
Dept. No.:
Instruction:

Bill To:
 Barbara Habegger
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
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	086569296757 MP40-6761	Anaheim/Salford/Preston Panel Anaheim Salford Preston 50x84"	Standard	4		4			19.15			19.15	=	19.15

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
MP40-6761	Anaheim/Salford/Preston Panel		4	4	1	19.15	76.60	11.81	0.92

Customer Code: Zulily
PO No: 8063275191
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7432198393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marybeth Gaiani
 5219 Lord Tennyson Dr
 Wilmington, NC 28405 2622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.23
Dept. No.:
Instruction:

Bill To:
 Marybeth Gaiani
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569532428 MPS95F-0037	Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Stand ard	1		1			116.8 1			116.81	=	116.8 1

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
MPS95F-0037	Decor Mirror		1	1	1	116.81	116.81	25.23	3.63

Customer Code: Zulily
PO No: 3063250106
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5024455191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Thomas
 8610 Oaks Way
 Louisville, KY 40299 3396
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.59
Dept. No.:
Instruction:

Bill To:
 Laura Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716981891 MPE10-565	F/Q Hayden/Braydon/Braydon Com Hayden Braydon Braydon Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			31.98			31.98	= 31.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-565	F/Q Hayden/Braydon/Braydon Com		1	1	1	31.98	31.98	6.59	1.12

Customer Code: Zulily
PO No: 5061419294
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489747973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea DeCarlo
 4071 Buckingham Ave
 Berkley, MI 48072 1463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Chelsea DeCarlo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
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	675716533854 ID10-167	F/Q Olivia 5pcsComforter Set Olivia Cassidy Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			41.73			41.73	=	41.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-167	F/Q Olivia 5pcsComforter Set		1	1	1	41.73	41.73	8.59	2.60

Customer Code: Zulily
PO No: 2063145424
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049334243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Upright
 2302 Centergrove Rd
 Kannapolis, NC 28083 8626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.20
Dept. No.:
Instruction:

Bill To:
 Deborah Upright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716924577 MP13-4341	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 120x118"/20x36+2"(2)/18x1 8"/12x18"	0	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4341	K Princeton/Dartmouth/Cambri d g		1	1	1	78.75	78.75	17.20	3.11

Customer Code: Zulily
PO No: 9062042771
PO Date: 08/15/2023
850 Requested Ship Date: 08/15/2023
Cancel After Date: 08/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133867584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Elrod
 7187 Honeywood Ct
 Cincinnati, OH 45230 2305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Rebecca Elrod
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50