

Customer Code: Zulily
PO No: 3037699513
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7577175052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Lowe
 6944 Grande Vista Way S
 South Pasadena, FL 33707 4703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Stephanie Lowe
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			43.69			43.69	=	43.69

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	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 9063595911
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202264144
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Song
 5745 Thielman Rd
 Las Cruces, NM 88005 4637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.21
Dept. No.:
Instruction:

Bill To:
 Elizabeth Song
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99
2	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 5063325224
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9727685513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lara Kogel
 6819 Falcon Crest Ln
 Sachse, TX 75048 3550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Lara Kogel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569442758 MP95B-0259	Medallion Wood Wall Decor 4PC Arwen Arwen Arwen 14.75x14.75x1.25" (4)	Stand ard	1		1			49.04			49.04	=	49.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0259	Medallion Wood Wall Decor 4PC		1	1	1	49.04	49.04	9.02	1.34

Customer Code: Zulily
PO No: 9063093307
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5132591872
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Lewellyn
 1003 Paisley Ct
 Cincinnati, OH 45245 3377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Michelle Lewellyn
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			43.69			43.69	=	43.69

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	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 9063504142
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3158937162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Kane
 6831 Indian Opening Rd
 Bouckville, NY 13310 1737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Andrea Kane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 6063528358
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167301929
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Kal
 4161 Sparrow Ln
 Shingle Springs, CA 95682 9338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Heather Kal
Total Qty: 1
Total Case: 1
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			29.90			29.90	=	29.90

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	7.05	0.86

Customer Code: Zulily
PO No: 1063632254
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173352587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Hartill
 4802 N 600 W
 McCordsville, IN 46055 9508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.16
Dept. No.:
Instruction:

Bill To:
 Julie Hartill
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.80
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	675716791087 BAS150-0426	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ar d	1		1			15.94			15.94	=	15.94
2	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ar d	1		1			15.94			15.94	=	15.94

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
BAS150-0426	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 7063502341
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7273099069
Payment Condition:
Event Code:

EDI 850 Ship To:
 cheryl beal
 2505 E Bay Dr
 Lot 113
 Largo, FL 33771 2426
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 cheryl beal
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 Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar d	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 Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 5062915097
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5135097869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Herring
 6391 Mueller Lakes Ln
 Loveland, OH 45140 6769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Ashley Herring
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ar d	1		1			39.09			39.09	=	39.09

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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 8062553580
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106368008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Lewis
 2909 Michigan Ave
 Halethorpe, MD 21227 3645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.41
Dept. No.:
Instruction:

Bill To:
 Betsy Lewis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.49
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	022164200737 II10-1271	K/CK Kara/Kara Kara Kara Kara King/Cal King	Stand ard	1		1			83.99			83.99	=	83.99

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
II10-1271	K/CK Kara/Kara		1	1	1	83.99	83.99	13.41	3.49

Customer Code: Zulily
PO No: 2062609178
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4086280311
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meenakshi Sondhi
 1990 Cabana Dr
 San Jose, CA 95125 5609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Meenakshi Sondhi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 9061638560
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6179052425
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Brophy
 7 Boyden Ave
 Beverly, MA 01915 3421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Tara Brophy
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	086569979162 MP20-5381	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 d	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
MP20-5381	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 6062043781
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6192486770
Payment Condition:
Event Code:

EDI 850 Ship To:
 theressa oneal
 5333 Baltimore Drive
 30
 La Mesa, CA 91942
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 theressa oneal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.31
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	675716903282 MP10-4185	Q Serene/Belle/Monroe Comforte Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x16"/12x18"	0	1		1			69.60			69.60	= 69.60

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
MP10-4185	Q Serene/Belle/Monroe Comforte		1	1	1	69.60	69.60	12.78	4.31

Customer Code: Zulily
PO No: 3063586280
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703025073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Bohlender
 2020 65th Ave
 Greeley, CO 80634 7908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Sheila Bohlender
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569135261 II13-1043	K/CK Alpine Coverlet Mini Set Alpine Alpine Alpine King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Standard	1		1			76.43			76.43	=	76.43

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
II13-1043	K/CK Alpine Coverlet Mini Set		1	1	1	76.43	76.43	10.93	1.50

Customer Code: Zulily
PO No: 6061731345
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025451002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Ironside
 543 Cabot Dr
 Hockessin, DE 19707 1134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.75
Dept. No.:
Instruction:

Bill To:
 Heather Ironside
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	675716841157 MP72-3611	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	1		2			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
MP72-3611	Evan/Ethan/Jordan Rug		1	2	1	14.49	14.49	2.75	0.49

Customer Code: Zulily
PO No: 9063488537
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12054415194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Carroll
 30 Red Oak Ln
 Woodstock, AL 35188 3459
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Tracy Carroll
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	086569709585 BR51-3070	Weighted Blanket Zuri Weighted Marselle Weighted Marselle Weighted 60x70"-12lbs	Standard	1		1			33.38			33.38	=	33.38

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
BR51-3070	Weighted Blanket		1	1	1	33.38	33.38	13.22	0.95

Customer Code: Zulily
PO No: 4057435994
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037487817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ann LeDosquet
 6030 Blue Nile Dr
 Lawrence, KS 66049 5026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Mary Ann LeDosquet
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	<> 49.90

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: 3063586892
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3178889424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Sutton
 556 Alton Dr
 Greenwood, IN 46143 8434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Julie Sutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	675716791087 BAS150-0426	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0426	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 2063612332
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012589841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Finck
 622 W Thayer Ave
 Bismarck, ND 58501 3784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	1		1			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 2062893564
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107373052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Gaspar
 1925 Butztown Rd
 Bethlehem, PA 18017 3303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	1		1			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 9063591049
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5732860195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Kingston
 410 Accomac Rd
 Wyncote, PA 19095 1802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.60
Dept. No.:
Instruction:

Bill To:
 Amanda Kingston
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	086569025449 MP72-5842	Bayside/Nantucket/Rockaway Rug Bayside Nantucket Rockaway 21"W x 34"L	Standard	1		6			15.94			15.94	=	15.94
2	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
MP72-5842	Bayside/Nantucket/Rockaway Rug		1	6	1	15.94	15.94	2.30	1.32
MP72-5843	Bayside/Nantucket/Rockaway Run		1	6	1	31.40	31.40	4.30	2.49

Customer Code: Zulily
PO No: 5063614370
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8596994174
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Barnard
 9684 Thunderbluff Rd NW
 Oronoco, MN 55960 2033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.50
Dept. No.:
Instruction:

Bill To:
 Laura Barnard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569216977 BR20-0990	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11

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
BR20-0990	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.50	0.24

Customer Code: Zulily
PO No: 8062463132
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2062913208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Hooks
 1808 E Thomas St
 Apt 12
 Seattle, WA 98112 5176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Yvonne Hooks
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	086569709585 BR51-3070	Weighted Blanket Zuri Weighted Marselle Weighted Marselle Weighted 60x70"-12lbs	Stand ard	1		1			33.38			33.38	=	33.38

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
BR51-3070	Weighted Blanket		1	1	1	33.38	33.38	13.22	0.95

Customer Code: Zulily
PO No: 9063574135
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5418081308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Johnson
 1099 S 4th St
 Apt 2
 Coos Bay, OR 97420 1484
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Lisa Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 7063590135
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025805725
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meg et Juni Baker Morin
 5256 Ferry Branch Ln
 Lothian, MD 20711 2810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Meg et Juni Baker Morin
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	675716789718 MP50-3093	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 2063606249
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8149348377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Beers
 196 Godfrey Ln
 Hollidaysburg, PA 16648 9249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Gretchen Beers
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: 2063580108
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6506545241
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charisse Allen
 325 Sycamore St
 San Carlos, CA 94070 2021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Charisse Allen
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			43.69			43.69	=	43.69

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	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 3054280782
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202536025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Martinez
 4454 S Winona Ct
 Denver, CO 80236 3322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.74
Dept. No.:
Instruction:

Bill To:
 Veronica Martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716697075 BAS116-0393	3" Memory Foam Mattress Topper 3" Gel Memory Foam with 3M Cover 3" Gel Memory Foam with 3M Cover 60x80x3"	0	1		1			102.40			102.40	=	102.40

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
BAS116-0393	3" Memory Foam Mattress Topper		1	1	1	102.40	102.40	28.74	4.21

Customer Code: Zulily
PO No: 9063547079
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072587700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Greenberg
 5972 Boulder Creek Dr SW
 Rochester, MN 55902 3635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN73-0132	Nurture Towel Set		1	1	1	24.24	24.24	1.76	0.47

Customer Code: Zulily
PO No: 2063588713
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8767810042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peyton Jackson
 4201 Westgate Ave
 Ste B2-BNB
 West Palm Beach, FL 33409 4719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.73
Dept. No.:
Instruction:

Bill To:
 Peyton Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
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	675716748241 MPE10-233	K Jelena/Katarina/Ivana Jelena Katarina Ivana King	0	1		1			110.84			110.84	=	110.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-233	K Jelena/Katarina/Ivana		1	1	1	110.84	110.84	22.73	2.58

Customer Code: Zulily
PO No: 4062503485
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9282427498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bridget Miller
 5523 County Road 4800
 Cherryvale, KS 67335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Bridget Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569376251 WR13-2948	K/CK Montana Quilt Mini Set Montana Montana Montana King/Cal King ;110x96+0.5"/20x36+0.5"(2)	Stand ar	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
WR13-2948	K/CK Montana Quilt Mini Set		1	1	1	60.48	60.48	10.24	1.28

Customer Code: Zulily
PO No: 3062965627
PO Date: 09/19/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date: 09/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707894594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Wilson
 1945 N Creek Cir
 Alpharetta, GA 30009 2356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Stacy Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569097446 5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69

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
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	8.15	1.40