

Customer Code: Zulily
PO No: 7063944442
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315860995
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlene Berotti
 21 Ormond St
 Dix Hills, NY 11746 6331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.06
Dept. No.:
Instruction:

Bill To:
 Marlene Berotti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569146076 5DS153-0021	Harmony Table lamp Set Of 2 Harmony Harmony Harmony 14"Dia x 24.75"H (2)	Standard	1		1			70.46			70.46	=	70.46

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
5DS153-0021	Harmony Table lamp Set Of 2		1	1	1	70.46	70.46	12.06	3.89

Customer Code: Zulily
PO No: 1063954552
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192482433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra Criswell
 28309 Gale Rd
 Pueblo, CO 81006 9617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Kendra Criswell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.58
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	675716675240 MP10-1995	K Norfolk/Albany Comforter Min Norfolk Albany King: 104x90"/20x36+2"(2)	Stand ard	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
MP10-1995	K Norfolk/Albany Comforter Min		1	1	1	69.60	69.60	11.89	1.58

Customer Code: Zulily
PO No: 6063852080
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474950710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ilbania Gomez
 1625 W Linden St
 Allentown, PA 18102 4217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Ilbania Gomez
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	12.56	1.32

Customer Code: Zulily
PO No: 3063963916
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6108962327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Hallowell
 1002 Manoa Rd
 Wynnewood, PA 19096 4032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Maureen Hallowell
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	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 4063888399
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2607152245
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marla Rubin
 15902 Kestrel Dr
 Huntertown, IN 46748 9238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Marla Rubin
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	022164288346 MP50-8242	Solid Faux Fur Throw Haven Amaya Amaya 50x60"	Stand ard	1		1			16.64			16.64	=	16.64

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
MP50-8242	Solid Faux Fur Throw		1	1	1	16.64	16.64	4.19	0.51

Customer Code: Zulily
PO No: 7063690824
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3252775761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Glasscock
 2714 Tanglewood Dr
 San Angelo, TX 76904 6208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Lisa Glasscock
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	086569193452 ID10-1699	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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	7.05	0.86

Customer Code: Zulily
PO No: 1063877692
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3125935097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Mayer
 3432 South Giles
 Unit 1S
 Chicago, IL 60616

Bill To:
 Deborah Mayer

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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: 5063866374
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315186308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Faith Jenkins
 6 Duffy Ct
 Northport, NY 11768 1519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Faith Jenkins
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	086569193452 ID10-1699	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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	7.05	0.86

Customer Code: Zulily
PO No: 8063922735
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704523775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abbigail Renninger
 14340 Route 104
 Middleburg, PA 17842 9453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Abbigail Renninger
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	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 8058456866
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5628589595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashlee Eagle
 38005 Orange Blossom Ln.
 Murrieta, CA 92563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Ashlee Eagle
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: 8063884103
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183151925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Carter
 531 Dickson Ln
 Belmont, LA 71406 5157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Brenda Carter
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	675716833183 BASI10-0461	K/CK Sloan/Kaplan Comforter Mi Sloan/Kaplan King/Cal King: 104x90"/20x36+2"(2)	0	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi		1	1	1	63.00	63.00	12.78	1.92

Customer Code: Zulily
PO No: 9063833175
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606710907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy McFarlane
 104 Kent Rd S
 Cornwall Bridge, CT 06754 1209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.04
Dept. No.:
Instruction:

Bill To:
 Wendy McFarlane
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164288346 MP50-8242	Solid Faux Fur Throw Haven Amaya Amaya 50x60"	Stand ard	1		1			16.64			16.64	=	16.64
2	022164294088 MP50-8255	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Stand ard	1		1			21.60			21.60	=	21.60

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
MP50-8242	Solid Faux Fur Throw		1	1	1	16.64	16.64	4.19	0.51
MP50-8255	Vivienne/Camille/Camille Throw		1	1	1	21.60	21.60	4.85	0.71

Customer Code: Zulily
PO No: 4056207496
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5232139497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Tuckett
 3602 E E St
 Tacoma, WA 98404 1536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.36
Dept. No.:
Instruction:

Bill To:
 Rebecca Tuckett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	022164277869 MP10-8214	K Blair/Dakota/Dakota Comfort Blair Dakota Dakota King: 104x90"/20x36"(2)	Stand ard	1		1			65.00			65.00	=	65.00

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
MP10-8214	K Blair/Dakota/Dakota Comfort		1	1	1	65.00	65.00	12.36	1.33

Customer Code: Zulily
PO No: 4063911738
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4058341355
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIMBERLY ROSSACCI
 2487 E Page Ave
 Gilbert, AZ 85234 1310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.36
Dept. No.:
Instruction:

Bill To:
 KIMBERLY ROSSACCI
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	022164277869 MP10-8214	K Blair/Dakota/Dakota Comfort Blair Dakota Dakota King: 104x90"/20x36"(2)	Stand ard	1		1			65.00			65.00	= 65.00

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
MP10-8214	K Blair/Dakota/Dakota Comfort		1	1	1	65.00	65.00	12.36	1.33

Customer Code: Zulily
PO No: 2063565544
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7207716598
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Deakyne
 8503 E 49th Pl
 Denver, CO 80238 3279
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Sara Deakyne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	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	0.58

Customer Code: Zulily
PO No: 3063960870
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017293795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sinkarie Mansaray
 1810 29TH STREET CIR S
 MOORHEAD, MN 56560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Sinkarie Mansaray
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.16
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	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99
2	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	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
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 8063926088
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date: 11/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786403053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Schilling
 244 Thorncliff Way
 Acworth, GA 30101 2645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Angela Schilling
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