

Customer Code: Zulily
PO No: 9053068377
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076794571
Payment Condition:

EDI 850 Ship To:
 Tracy Kofoed
 388 Palomino Dr
 Bear River, WY 82930 9584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Tracy Kofoed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
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	675716870454 MP10-4025	K Palisades/Hanover/Overland C Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			85.27			85.27	= 85.27

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
MP10-4025	K Palisades/Hanover/Overland C		1	1	1	85.27	85.27	15.42	4.55

Customer Code: Zulily
PO No: 6052973228
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064764047
Payment Condition:

EDI 850 Ship To:
 Norma Totherow
 517 Asa Dorsey Rd
 Cleveland, GA 30528 5088
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Norma Totherow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	= 94.24

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
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 441666527
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9734231229
Payment Condition:

EDI 850 Ship To:
 Debra Caramico
 62 Disepo Ave
 Hawthorne, NJ 07506 3542

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Debra Caramico
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	086569420152 MP10-7263	Teague/Hollis/Kylin Comforter Teague Hollis Kylin 104"W x 92"L/20"W x 36"L +1/2"(2)/18"W x 18"L/16"W	Standard	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7263	Teague/Hollis/Kylin Comforter		1	1	1	61.74	61.74	12.56	3.86

Customer Code: Zulily
PO No: 3043921717
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672735148
Payment Condition:

EDI 850 Ship To:
 Michael Paz
 538 Winding Way
 Warminster, PA 18974 5453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Michael Paz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271396 UH10-2291	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12

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
UH10-2291	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 3053080453
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3029816736
Payment Condition:

EDI 850 Ship To:
 Kimberly Longo
 210 Nathan Ct
 Newark, DE 19711 3932
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.84
Dept. No.:
Instruction:

Bill To:
 Kimberly Longo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.90
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	086569229120 MT100-0018	Isla Accent Chair Isla Isla Isla 27.5"W x 29"D x 32.25"H	Standard	1		1			323.56			323.56	=	323.56

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
MT100-0018	Isla Accent Chair		1	1	1	323.56	323.56	37.84	13.90

Customer Code: Zulily
PO No: 2053045022
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177553779
Payment Condition:

EDI 850 Ship To:
 Caitlin Cotugno
 234 Robert Rd
 Dedham, MA 02026 5716

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Caitlin Cotugno
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	= 66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.11	2.66

Customer Code: Zulily
PO No: 7052921172
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16153398630
Payment Condition:

EDI 850 Ship To:
 Erin Morris
 7984 Highway 52
 Orinda, TN 37141 2134

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.74
Dept. No.:
Instruction:

Bill To:
 Erin Morris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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	14.74	2.62

Customer Code: Zulily
PO No: 7053027397
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3303135530
Payment Condition:

EDI 850 Ship To:
 Tina DeSimone
 7867 Knollridge Ave NE
 Canton, OH 44721 2295

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

Bill To:
 Tina DeSimone
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	086569138064 ID50-1605	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 9053044014
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103715883
Payment Condition:

EDI 850 Ship To:
 Maria Gonzalez
 877 Gomez Rd
 El Paso, TX 79932 4205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Maria Gonzalez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569762696 MP10-7689	K/CK Perth/Harlow/Darcy Comfor Perth Harlow Darcy King/Cal King: 104"W x 92"L /20"W x 36"L(2) / 18"W x 18"L	Standard	1		1			69.99			69.99	=	69.99

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
MP10-7689	K/CK Perth/Harlow/Darcy Comfor		1	1	1	69.99	69.99	12.56	3.36

Customer Code: Zulily
PO No: 4052977093
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9169346596
Payment Condition:

EDI 850 Ship To:
 Christie Palm
 3060 Travois Cir
 Rescue, CA 95672 9394

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Christie Palm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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	086569336941 MP10-7115	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	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
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	9.65	3.17

Customer Code: Zulily
PO No: 5053052076
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4028132274
Payment Condition:

EDI 850 Ship To:
 Shelette Hankins
 3838 N 65th St
 Omaha, NE 68104 3249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Shelette Hankins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.83
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	675716649852 MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p Nisha Leah Naomi King/Cal King: 104x92"/20x36"(2)/26x26" (2)/16x16"/12x22"	0	1		1			85.68			85.68	=	85.68

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
MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p		1	1	1	85.68	85.68	13.88	3.83

Customer Code: Zulily
PO No: 4052945067
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609317857
Payment Condition:

EDI 850 Ship To:
 Levanen Jodi
 19512 NE Fargher Lake Hwy
 Amboy, WA 98601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Levanen Jodi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	= 21.03

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
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 1052556699
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6316244244
Payment Condition:

EDI 850 Ship To:
 Anita Vasconcellos
 11 Stonehenge Ln
 East Northport, NY 11731 4519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Anita Vasconcellos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716939939 BAS116-0509	Q Copper Infused/Copper Infuse Copper Infused Copper Infused Copper Infused Queen: 60x80"+14"	0	1		1			17.96			17.96	=	17.96

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
BAS116-0509	Q Copper Infused/Copper Infuse		1	1	1	17.96	17.96	4.69	1.46

Customer Code: Zulily
PO No: 9053064342
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419778999
Payment Condition:

EDI 850 Ship To:
 Kristin Tucker
 16238 SW Vaqueros Way
 Powell Butte, OR 97753 0411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Kristin Tucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	= 50.40

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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 1053075809
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013692068
Payment Condition:

EDI 850 Ship To:
 Priscilla McCarthy
 594 E Main Rd
 Middletown, RI 02842 5216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Priscilla McCarthy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
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	675716870485 MP10-4026	CK Palisades/Hanover/Overland Palisades Hanover Overland Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	Standard	1		1			85.27			85.27	= 85.27

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
MP10-4026	CK Palisades/Hanover/Overland		1	1	1	85.27	85.27	15.42	4.55

Customer Code: Zulily
PO No: 8053055182
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042774431
Payment Condition:

EDI 850 Ship To:
 Tyson Harper
 5030 Outrigger Dr
 Amelia Island, FL 32034 5724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 55.8
Dept. No.:
Instruction:

Bill To:
 Tyson Harper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716952013 MP100-0375	Escher Accent Chair Escher Valeria Denton 31.5"W x 32.25"D x 36.25"H	0	1		1			258.30			258.30	=	258.30

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
MP100-0375	Escher Accent Chair		1	1	1	258.30	258.30	55.80	18.96

Customer Code: Zulily
PO No: 1052416254
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3093375637
Payment Condition:

EDI 850 Ship To:
 Jessica Bundy
 420 N Elizabeth St
 Jessbundy
 Stronghurst, IL 61480 5148

Bill To:
 Jessica Bundy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
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	086569709592 BR51-3071	Weighted Blanket Zuri Weighted Marselle Weighted Marselle Weighted 60x70"-18lbs	Standard	1		1			52.99			52.99	=	52.99

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
BR51-3071	Weighted Blanket		1	1	1	52.99	52.99	19.82	1.08

Customer Code: Zulily
PO No: 1053085319
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173762624
Payment Condition:

EDI 850 Ship To:
 Autumn Moore
 219 E Boulevard
 Kokomo, IN 46902 2208

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Autumn Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	7.93	1.94

Customer Code: Zulily
PO No: 2053062343
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7748236816
Payment Condition:

EDI 850 Ship To:
 Myrna Sanchez
 240 Belmont St
 Apt 408
 Worcester, MA 01604 5207

Bill To:
 Myrna Sanchez

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.54
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	086569332967 MT167-0024	GinkgoWall decor Clio Clio Clio 19x1.6x31.5"/16x1.5x26"	Stand ard	1		1			60.43			60.43	=	60.43
2	086569316394 MP95B-0250	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	=	56.94

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
MP95B-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92
MT167-0024	GinkgoWall decor		1	1	1	60.43	60.43	5.94	1.20

Customer Code: Zulily
PO No: 8051187954
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2704276985
Payment Condition:

EDI 850 Ship To:
 Melissa Jones
 14251 Holland Rd
 Fountain Run, KY 42133 9417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Melissa Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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	086569347626 MP10-7141	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			90.72			90.72	=	90.72

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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	12.47	3.17

Customer Code: Zulily
PO No: 2053054978
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154838487
Payment Condition:

EDI 850 Ship To:
 Stephanie Davis
 979 Buckberry Dr
 Sapphire, NC 28774 6606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Stephanie Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534936 MP10-926	K Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			55.69			55.69	= 55.69

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
MP10-926	K Kannapali/Hana/Waikiki 7pcs		1	1	1	55.69	55.69	16.23	1.94

Customer Code: Zulily
PO No: 7052933709
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9413833048
Payment Condition:

EDI 850 Ship To:
 Danielle Smotkin
 3060 Grand Bay Blvd
 Unit 131
 Longboat Key, FL 34228 4177
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Danielle Smotkin
Total Qty: 1
Total Case: 1
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	086569686732 MP95C-0284	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			72.00			72.00	= 72.00

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
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	72.00	72.00	9.03	2.16

Customer Code: Zulily
PO No: 3051462372
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6194756032
Payment Condition:

EDI 850 Ship To:
 Sonya Byers
 7370 Gatewood Ln
 San Diego, CA 92114 7124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.32
Dept. No.:
Instruction:

Bill To:
 Sonya Byers
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	11.32	1.37

Customer Code: Zulily
PO No: 9052843872
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6618037198
Payment Condition:

EDI 850 Ship To:
 Saf Keep Storage for Lesleen Riley
 2480 Middlefield Rd
 Unit 4013
 Redwood City, CA 94063 2824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.74
Dept. No.:
Instruction:

Bill To:
 Saf Keep Storage for Lesleen Riley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569995186 MP95C-0146A	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	Assortment	1		1			65.92			65.92	=	65.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	65.92	65.92	14.74	2.62

Customer Code: Zulily
PO No: 5052815632
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7074982969
Payment Condition:

EDI 850 Ship To:
 Carla Santsche
 5456 Northridge Rd
 Eureka, CA 95503 6545

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Carla Santsche
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
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	086569551290 MP95B-0273	Medallion Wood Wall Decor Leah Leah Leah 27x27x1.25"	Stand ard	1		1			38.40			38.40	= 38.40

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
MP95B-0273	Medallion Wood Wall Decor		1	1	1	38.40	38.40	6.61	1.15

Customer Code: Zulily
PO No: 6052432551
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735739054
Payment Condition:

EDI 850 Ship To:
 Leslie Hanson
 18400 Harvard Ave
 Cleveland, OH 44122 6840
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Leslie Hanson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551320 MP95B-0276	Geo Carved Wood Panel Wall Dec Exton Exton Exton 20x32x1.25"	Standard	1		1			38.40			38.40	=	38.40

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
MP95B-0276	Geo Carved Wood Panel Wall Dec		1	1	1	38.40	38.40	6.56	0.94

Customer Code: Zulily
PO No: 3053071782
PO Date: 01/01/2022
850 Requested Ship Date: 01/03/2022
Cancel After Date: 01/04/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5042342565
Payment Condition:

EDI 850 Ship To:
 Laura Hosli
 240 Blackfin Cv
 Slidell, LA 70458 9114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Laura Hosli
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716939915 BASI16-0507	T Copper Infused/Copper Infuse Copper Infused Copper Infused Copper Infused Twin: 39x75"+14"	0	2		1			12.94			12.94	=	12.94

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
BASI16-0507	T Copper Infused/Copper Infuse		2	1	2	12.94	25.88	6.74	1.78