

Customer Code: Zulily
PO No: 7053128051
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044830582
Payment Condition:

EDI 850 Ship To:
 Betsy Utt
 742 Meadville Rd
 Davisville, WV 26142 8125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Betsy Utt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	086569933348 MP10-5089	Q Cadence/Karyna/Sidnee Comfor Cadence Karyna Sidnee Queen	0	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5089	Q Cadence/Karyna/Sidnee Comfor		1	1	1	78.96	78.96	15.75	3.14

Customer Code: Zulily
PO No: 3052933404
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8064334545
Payment Condition:

EDI 850 Ship To:
 Krista Peters
 114 N. Western
 Happy, TX 79042

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.55
Dept. No.:
Instruction:

Bill To:
 Krista Peters
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	086569456359 MPE10-851-AR	Q Dalton/Lydon/Wade Comforter Dalton Lydon Wade Queen: 90x90"/20x26+2"(2)/16x16"/12x16"	Standard	1		1			42.75			42.75	= 42.75

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
MPE10-851-AR	Q Dalton/Lydon/Wade Comforter		1	1	1	42.75	42.75	10.55	2.90

Customer Code: Zulily
PO No: 2047259883
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174890258
Payment Condition:

EDI 850 Ship To:
 Dollye Jefferis
 2209 Brittain St
 Fort Worth, TX 76111 5112

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Dollye Jefferis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	675716899943 ID10-1104	K Melissa/Kayla Comforter Mi Melissa Kayla King: 102x90"/20x36"(2)	0	1		1			38.64			38.64	=	38.64

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
ID10-1104	K Melissa/Kayla Comforter Mi		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 1053031444
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4809887950
Payment Condition:

EDI 850 Ship To:
 Liz Nelson
 2199 E Maplewood St
 Gilbert, AZ 85297 1141

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Liz Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	086569221698 ID10-1745	F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(2)	Standard	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
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86

Customer Code: Zulily
PO No: 7053089642
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022383962
Payment Condition:

EDI 850 Ship To:
 Christina Nelson
 1866 Vermont Route 105 East
 North Troy, VT 05859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Christina Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
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	086569244239 MP101-0892	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Standard	1		1			119.70			119.70	=	119.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP101-0892	Kelsey Round Pouf Ottoman		1	1	1	119.70	119.70	12.11	9.48

Customer Code: Zulily
PO No: 9051085634
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403155332
Payment Condition:

EDI 850 Ship To:
 Dana Sadler-Motz
 2168 Green Rd
 Madison, OH 44057 2414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Dana Sadler-Motz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
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	086569456076 MP13-7331	Rhapsody/Melody/Harmony Coverl Rhapsody Melody Harmony King/ Cal King	Stand ar d	1		1			43.48			43.48	=	43.48

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
MP13-7331	Rhapsody/Melody/Harmony Coverl		1	1	1	43.48	43.48	16.30	2.67

Customer Code: Zulily
PO No: 9052418906
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027707081
Payment Condition:

EDI 850 Ship To:
 Jana Miller
 7920 Casey Ln
 Lincoln, NE 68516 6315

Bill To:
 Jana Miller
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.18
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	675716680824 MP95G-0006	Agate Blue Stone Panel (4" Aga Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	= 73.50
2	675716680800 MP95G-0004	Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	1		1			30.90			30.90	= 30.90

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
MP95G-0004	Agate Blue Stone Framed Graphi		1	1	1	30.90	30.90	5.04	0.75
MP95G-0006	Agate Blue Stone Panel (4" Aga		1	1	1	73.50	73.50	9.14	1.25

Customer Code: Zulily
PO No: 8053132203
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9544292592
Payment Condition:

EDI 850 Ship To:
 Sandra Errair
 2861 Waterford Dr N
 Deerfield Beach, FL 33442 5960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Sandra Errair
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	086569793294 ZUL10-0021	K Tinsley Comforter Set Mae Tinsley Tinsley King: 104x92"/20x36+2"(2)	Stand ard	1		1			34.65			34.65	= 34.65

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
ZUL10-0021	K Tinsley Comforter Set		1	1	1	34.65	34.65	7.71	2.35

Customer Code: Zulily
PO No: 3052434569
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356694981
Payment Condition:

EDI 850 Ship To:
 Linda Page
 2876 Quail Cir
 St George, UT 84790 7830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.9
Dept. No.:
Instruction:

Bill To:
 Linda Page
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	675716715779 MP13-2425	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	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
MP13-2425	F/Q Marina/Anchorage/Fairbanks		1	1	1	61.74	61.74	11.90	2.56

Customer Code: Zulily
PO No: 9052917317
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187493119
Payment Condition:

EDI 850 Ship To:
 TAMEERAH HODGES
 654 Union St
 Fl 2
 Brooklyn, NY 11215 1103

Bill To:
 TAMEERAH HODGES

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

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: 1053143681
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7633603705
Payment Condition:

EDI 850 Ship To:
 Sally Olson
 140 159th Ave NE
 Ham Lake, MN 55304 5526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.9
Dept. No.:
Instruction:

Bill To:
 Sally Olson
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	675716715779 MP13-2425	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	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
MP13-2425	F/Q Marina/Anchorage/Fairbanks		1	1	1	61.74	61.74	11.90	2.56

Customer Code: Zulily
PO No: 5046388415
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3158251543
Payment Condition:

EDI 850 Ship To:
 mickie farrow
 5 Utica road
 Sherburne, NY 13460 1093
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 mickie farrow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	675716407704 MZ10-063	F/Q Pipeline/Switch/Maverick Pipeline Switch Maverick Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	=	37.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-063	F/Q Pipeline/Switch/Maverick		1	1	1	37.31	37.31	8.04	2.46

Customer Code: Zulily
PO No: 9049884912
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5124475284
Payment Condition:

EDI 850 Ship To:
 Diamantina Villegas
 2511 Mountain View Dr
 Austin, TX 78704 4638

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.23
Dept. No.:
Instruction:

Bill To:
 Diamantina Villegas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.49
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	086569332684 MT154-0036	Hunts Floor Lamp Hunts Hunts Hunts 17"Wx17"Dx59"H	Stand ard	2		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
MT154-0036	Hunts Floor Lamp		2	1	2	90.72	181.44	21.23	5.49

Customer Code: Zulily
PO No: 3053089555
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042495324
Payment Condition:

EDI 850 Ship To:
 Melisa Sellers
 3604 Isabella Blvd
 Jacksonville Beach, FL 32250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Melisa Sellers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
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	675716680824 MP95G-0006	Agate Blue Stone Panel (4" Aga Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50

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
MP95G-0006	Agate Blue Stone Panel (4" Aga		1	1	1	73.50	73.50	9.14	1.25

Customer Code: Zulily
PO No: 7051779088
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9375994514
Payment Condition:

EDI 850 Ship To:
 Jean Minnick
 1526 Wright St
 Bellefontaine, OH 43311 1585
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Jean Minnick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	675716899936 ID10-1103	F/Q Melissa/Kayla Comforter Mi Melissa Kayla Full/Queen: 86x90"/20x26"(2)	0	1		1			33.08			33.08	=	33.08

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
ID10-1103	F/Q Melissa/Kayla Comforter Mi		1	1	1	33.08	33.08	9.32	1.86

Customer Code: Zulily
PO No: 9053154953
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086310439
Payment Condition:

EDI 850 Ship To:
 Melanie Munson
 444 Little Pearsol Rd.P.O. B
 Cascade, ID 83611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 192.51
Dept. No.:
Instruction:

Bill To:
 Melanie Munson
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 29.03
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	675716910754 MP101-0226	Miller Ottoman Miller Javier Millie DIA 36 x 20H"	Stand ard	1		1			251.83			251.83	=	251.83
2	675716850593 MPS136-0089	Yardley 1 Drawer Night Stand Yardley Yardley 24W x 17D x 28H"	0	2		1			167.48			167.48	=	167.48

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
MP101-0226	Miller Ottoman		1	1	1	251.83	251.83	78.10	10.65
MPS136-0089	Yardley 1 Drawer Night Stand		2	1	2	167.48	334.96	114.41	18.38

Customer Code: Zulily
PO No: 5051417287
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4199844993
Payment Condition:

EDI 850 Ship To:
 Emily Goodman
 25139 Huston St
 Stevenson Ranch, CA 91381 1673
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.91
Dept. No.:
Instruction:

Bill To:
 Emily Goodman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.12
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	086569299895 MPE10-882	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Cal King	Standard	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-882	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	14.91	3.12

Customer Code: Zulily
PO No: 8050072823
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7069521223
Payment Condition:

EDI 850 Ship To:
 Cheryl Robinson
 149 Canary Cir
 Ringgold, GA 30736 4969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.26
Dept. No.:
Instruction:

Bill To:
 Cheryl Robinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.35
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	086569318763 MP10-7058	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky King	Standard	1		1			77.18			77.18	=	77.18

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
MP10-7058	Midnight Garden/Midnight Grove		1	1	1	77.18	77.18	15.26	4.35

Customer Code: Zulily
PO No: 5052424784
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7014123559
Payment Condition:

EDI 850 Ship To:
 Heather Sailer
 501 Oak Ridge Way E
 West Fargo, ND 58078 8481
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.17
Dept. No.:
Instruction:

Bill To:
 Heather Sailer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
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	675716940928 II167-905	wall art Savoy Savoy Savoy 13.8x0.79x35.4"	0	1		1			27.47			27.47	=	27.47
2	086569990662 II167-944	Ralston Wood Wall Art Ralston Ralston Ralston 19.68"W x 0.98"D x 31.5"L	Stand ard	1		1			43.95			43.95	=	43.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II167-905	wall art		1	1	1	27.47	27.47	5.91	0.66
II167-944	Ralston Wood Wall Art		1	1	1	43.95	43.95	9.26	0.79

Customer Code: Zulily
PO No: 1053082965
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192430032
Payment Condition:

EDI 850 Ship To:
 Michele Grosh
 62 Telesto Cir
 Garner, NC 27529 6187

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Michele Grosh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"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
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 1053078716
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109564884
Payment Condition:

EDI 850 Ship To:
 Patricia Tilman
 1628 Bay Ridge Rd
 Edgewater, MD 21037 1716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Patricia Tilman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
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	675716922825 II154-0045	Sullivan, Floor lamp Sullivan Sullivan DIA36"x65"H	0	1		1			74.12			74.12	=	74.12

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
II154-0045	Sullivan, Floor lamp		1	1	1	74.12	74.12	25.55	4.44

Customer Code: Zulily
PO No: 9051960337
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2196715700
Payment Condition:

EDI 850 Ship To:
 Gerilyn T Dobson
 138 Wagon Wheel Circle 143 LR
 Louisburg, NC 27549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Gerilyn T Dobson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569221711 ID10-1746	K Ripley/Blair/Blair Comf Ripley Blair Blair King: 102x90"/20x36"(2)	Stand ard	1		1			38.64			38.64	=	38.64

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
ID10-1746	K Ripley/Blair/Blair Comf		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 7052824369
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12087160610
Payment Condition:

EDI 850 Ship To:
 Melanie Schenck
 10230 N Dorian Ave
 Idaho Falls, ID 83401 5400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.07
Dept. No.:
Instruction:

Bill To:
 Melanie Schenck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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	086569963765 MPE10-695	Q Saben/Barret/Seth Complete B Saben Barret Seth Queen	Standard	1		1			70.76			70.76	=	70.76

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
MPE10-695	Q Saben/Barret/Seth Complete B		1	1	1	70.76	70.76	15.07	2.95

Customer Code: Zulily
PO No: 5053147540
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033698954
Payment Condition:

EDI 850 Ship To:
 Mary Smith
 12 S Main St
 Concord, NH 03301 4809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Mary Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	675716524029 MZ12-218	K/C Tamil/Asha/Tula Duvet Set Tamil Asha Tula King/Cal King: 104x90"/20x36+2"(2)/10x18 "	0	1		1			34.80			34.80	= 34.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-218	K/C Tamil/Asha/Tula Duvet Set		1	1	1	34.80	34.80	6.61	0.81

Customer Code: Zulily
PO No: 7053127845
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027707081
Payment Condition:

EDI 850 Ship To:
 Jana Miller
 7920 Casey Ln
 Lincoln, NE 68516 6315

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.04
Dept. No.:
Instruction:

Bill To:
 Jana Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	675716680800 MP95G-0004	Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	1		1			30.90			30.90	=	30.90

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
MP95G-0004	Agate Blue Stone Framed Graphi		1	1	1	30.90	30.90	5.04	0.75

Customer Code: Zulily
PO No: 6050798863
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4706767995
Payment Condition:

EDI 850 Ship To:
 Bethany Hooker
 921 Blair St
 Portsmouth, VA 23704 2207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Bethany Hooker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	086569483737 II10-1154	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L/ 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	= 89.25

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
II10-1154	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 3053149427
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5733009175
Payment Condition:

EDI 850 Ship To:
 Tammy Brinkley
 703 N Desloge Dr
 Desloge, MO 63601 3227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Tammy Brinkley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

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
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 1052963442
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788881779
Payment Condition:

EDI 850 Ship To:
 Gayle Feeney
 108 Cowbell Xing
 Atkinson, NH 03811 2397
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Gayle Feeney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			31.20			31.20	=	31.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	31.20	31.20	5.02	0.68

Customer Code: Zulily
PO No: 3053114922
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9709874143
Payment Condition:

EDI 850 Ship To:
 Crisol Casas-Tellez
 1701 Ripple Ln
 Glenwood Springs, CO 81601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Crisol Casas-Tellez
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	086569400673 MPE20-909	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Standard	1		1			22.58			22.58	=	22.58

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
MPE20-909	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 4028866073
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044214083
Payment Condition:

EDI 850 Ship To:
 Sarah Miler
 122 Casto Rd
 Cross Lanes, WV 25313 1309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Sarah Miler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716507756 MP10-694	Q Princeton/Harvard/Cambridge Princeton Harvard Cambridge Queen: 90x90"/20x26+1/2"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	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
MP10-694	Q Princeton/Harvard/Cambridge		1	1	1	60.48	60.48	13.68	4.03

Customer Code: Zulily
PO No: 1053149172
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042221432
Payment Condition:

EDI 850 Ship To:
 Zoe Kugeares
 8712 Reedy Branch Dr
 Jacksonville, FL 32256 9098
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Zoe Kugeares
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.88
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	086569332950 MT167-0023	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Stand ard	1		1			43.95			43.95	=	43.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT167-0023	GinkgoWall decor		1	1	1	43.95	43.95	6.60	1.88

Customer Code: Zulily
PO No: 1053168264
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2096489054
Payment Condition:

EDI 850 Ship To:
 Cheri Searl
 2303 Sunridge Ct
 Modesto, CA 95351 7814

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Cheri Searl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	13.44	3.21

Customer Code: Zulily
PO No: 7052029524
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016284206
Payment Condition:

EDI 850 Ship To:
 Michal Dee
 895 S Main St
 Unit F
 Layton, UT 84041 4345

Bill To:
 Michal Dee

Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.38
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.97
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	675716940683 MP167-0098	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			87.90			87.90	=	87.90
2	086569318749 MP95B-0252	24X24" Square Mdf Carved Wall Boho Notion Boho Notion Boho Notion 23.6x23.6x0.94"	Stand ar d	2		1			25.20			25.20	=	25.20
3	086569551290 MP95B-0273	Medallion Wood Wall Decor Leah Leah Leah 27x27x1.25"	Stand ar d	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
MP167-0098	wood WALL sell as set of		1	1	1	87.90	87.90	3.70	1.60
MP95B-0252	24X24" Square Mdf Carved Wall		2	1	2	25.20	50.40	15.66	1.63
MP95B-0273	Medallion Wood Wall Decor		1	1	1	38.40	38.40	6.61	1.15

Customer Code: Zulily
PO No: 7052910071
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187622053
Payment Condition:

EDI 850 Ship To:
 Marta Giraldo
 1811 Murray St
 Whitestone, NY 11357 3140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Marta Giraldo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	675716407698 MZ10-062	T/TXL Pipeline/Switch/Maverick Pipeline Switch Maverick Twin/TXL: 66x90"/20x26"(1)/10x18"	0	1		1			31.30			31.30	= 31.30

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
MZ10-062	T/TXL Pipeline/Switch/Maverick		1	1	1	31.30	31.30	6.39	2.09

Customer Code: Zulily
PO No: 3052598041
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7857870495
Payment Condition:

EDI 850 Ship To:
 Danielle Mettenbrink
 3227 Shasta Ct NE
 Cedar Rapids, IA 52402 3336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.63
Dept. No.:
Instruction:

Bill To:
 Danielle Mettenbrink
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Standard	1		1			49.35			49.35	=	49.35
2	086569483737 II10-1154	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L/ 20"W x 36"L (2)	Standard	1		1			89.25			89.25	=	89.25

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
II10-1154	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 3052766090
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145045197
Payment Condition:

EDI 850 Ship To:
 Carla Wolfe
 201 N 4th St
 Princeton, TX 75407 6596

Bill To:
 Carla Wolfe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
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	086569326126 MP12-7080	K/CK Dolores/Elise/Morgan Duve Dolores Elise Morgan King/Cal King:104"W x 92"L /20"W x 36"L + 2"D (2)	Standard	1		1			28.26			28.26	=	28.26

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
MP12-7080	K/CK Dolores/Elise/Morgan Duve		1	1	1	28.26	28.26	7.27	0.45

Customer Code: Zulily
PO No: 5052936017
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013238150
Payment Condition:

EDI 850 Ship To:
 Analee Berretto
 47 Roosevelt Dr
 Bristol, RI 02809 4122

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.04
Dept. No.:
Instruction:

Bill To:
 Analee Berretto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	675716833176 BASI10-0460	F/Q Sloan/Kaplan Comforter Min Sloan Kaplan Full/Queen: 90x90"/20x26+2"(2)	0	1		1			52.92			52.92	= 52.92

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
BASI10-0460	F/Q Sloan/Kaplan Comforter Min		1	1	1	52.92	52.92	13.04	2.30

Customer Code: Zulily
PO No: 2053116481
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605604930
Payment Condition:

EDI 850 Ship To:
 Bryan Wheatley
 1719 126th Ave E
 Edgewood, WA 98372 6800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 Bryan Wheatley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
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	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			73.50			73.50	= 73.50

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
FPF17-0324	Wynn Pull Up Table		1	1	1	73.50	73.50	24.20	2.47

Customer Code: Zulily
PO No: 8053157625
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3234917875
Payment Condition:

EDI 850 Ship To:
 Haedy Klein
 2330 E Del Mar Blvd
 Apt 210
 Pasadena, CA 91107 4776

Bill To:
 Haedy Klein

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.59
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	086569872432 MP95C-0060	3Pc / Set Print On Linen Weathered Damask Walls 15X35X1.5"	0	1		1			45.32			45.32	=	45.32

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-0060	3Pc / Set Print On Linen		1	1	1	45.32	45.32	18.59	2.33

Customer Code: Zulily
PO No: 9053158599
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489785648
Payment Condition:

EDI 850 Ship To:
 Cicely Major
 4130 Lanette Dr
 Waterford, MI 48328 3436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Cicely Major
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569173331 ID10-1658	T/TXL Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Standard	1		1			36.23			36.23	= 36.23

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
ID10-1658	T/TXL Felicia/Isabel/Alyssa		1	1	1	36.23	36.23	7.71	2.01

Customer Code: Zulily
PO No: 3053005863
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3304148340
Payment Condition:

EDI 850 Ship To:
 Sarah Miller
 140 Trudy Ave
 Munroe Falls, OH 44262 1013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Sarah Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	675716899936 ID10-1103	F/Q Melissa/Kayla Comforter Mi Melissa Kayla Full/Queen: 86x90"/20x26"(2)	0	1		1			33.08			33.08	=	33.08

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
ID10-1103	F/Q Melissa/Kayla Comforter Mi		1	1	1	33.08	33.08	9.32	1.86

Customer Code: Zulily
PO No: 9052825922
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015025610
Payment Condition:

EDI 850 Ship To:
 Rosie Stamps
 2015 Castle Hill Dr
 Jackson, MS 39204 4563

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.72
Dept. No.:
Instruction:

Bill To:
 Rosie Stamps
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	675716794309 BASI16-0417	T 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Twin: 39x75+3"	0	1		1			43.47			43.47	= 43.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0417	T 3" Gel Memory Foam Topper		1	1	1	43.47	43.47	11.72	1.94

Customer Code: Zulily
PO No: 4053135312
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2534993052
Payment Condition:

EDI 850 Ship To:
 Salina Whitfield
 1253 S Jackson St
 Unit 302
 Seattle, WA 98144 2895

Bill To:
 Salina Whitfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569137661 MPE10-763	K Windsor/Harriet/Matilda 24pc Windsor Harriet Matilda King	Stand ard	1		1			113.1 9			113.19	= 113.1 9

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
MPE10-763	K Windsor/Harriet/Matilda 24pc		1	1	1	113.19	113.19	19.82	4.58

Customer Code: Zulily
PO No: 9053165411
PO Date: 01/07/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date: 01/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2623270548
Payment Condition:

EDI 850 Ship To:
 Gloria Bentley
 417 Barrington Rd
 Pataskala, OH 43062 8127

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

Bill To:
 Gloria Bentley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.56
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	086569483928 MP10-7454	K/CK Olivia/Layla/Ellie Comfor Olivia Layla Ellie King/Cal King: 104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/16"Wx16"L	Stand ard	1		1			81.36			81.36	=	81.36

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
MP10-7454	K/CK Olivia/Layla/Ellie Comfor		1	1	1	81.36	81.36	12.56	3.56