

Customer Code: Zulily
PO No: 5047981533
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012404478
Payment Condition:

EDI 850 Ship To:
 Candace Brekke
 9 18th St NW
 Minot, ND 58703 2925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Candace Brekke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 4053204646
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4145317086
Payment Condition:

EDI 850 Ship To:
 Nicole Beth
 12316 Golf Rd
 Franksville, WI 53126 9669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Nicole Beth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	4.96	0.52

Customer Code: Zulily
PO No: 2053230825
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2037275383
Payment Condition:

EDI 850 Ship To:
 Jacqueline Hickss
 30 Side Hill Rd
 Meriden, CT 06451 4955
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Jacqueline Hickss
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716439194 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	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
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	7.64	2.50

Customer Code: Zulily
PO No: 2051947472
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4254867147
Payment Condition:

EDI 850 Ship To:
 Lisa Marie McKay
 5525 Wetmore Ave
 Everett, WA 98203 3944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Lisa Marie McKay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	086569074164 TN20-0374	Q Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			24.68			24.68	= 24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0374	Q Cozy Flannel Sheet Set		1	1	1	24.68	24.68	6.50	0.93

Customer Code: Zulily
PO No: 4051375111
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7402489295
Payment Condition:

EDI 850 Ship To:
 April Kiser
 26845 Immell Rd
 Circleville, OH 43113 9677
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 April Kiser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
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	086569272225 UH10-2282	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari 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
UH10-2282	100% Cotton 5 Piece Jacqard Co		1	1	1	78.12	78.12	10.35	3.47

Customer Code: Zulily
PO No: 2053227823
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412398751
Payment Condition:

EDI 850 Ship To:
 Sasha Gazley
 3720 10th St
 Baker City, OR 97814 1423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.4
Dept. No.:
Instruction:

Bill To:
 Sasha Gazley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569182012 MP95C-0186	Linen Canvas with 3D Embellish White Mandala Trinity White Mandala Trinity White Mandala Trinity 12x12x1"	Standard	1		1			28.33			28.33	= 28.33

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-0186	Linen Canvas with 3D Embellish		1	1	1	28.33	28.33	4.40	0.49

Customer Code: Zulily
PO No: 6048483200
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035141876
Payment Condition:

EDI 850 Ship To:
 Emily Reith
 1600 Abilene Dr
 Broomfield, CO 80020 6615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Emily Reith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	086569225382 TN20-0407	F Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Stand ard	1		1			21.74			21.74	=	21.74

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
TN20-0407	F Cozy Flannel Sheet Set		1	1	1	21.74	21.74	5.73	0.43

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	1053126163	Elizabeth Daniels	Elizabeth Daniels
PO Date:	01/12/2022	609 Avante Ct	
850 Requested Ship Date:	01/12/2022	Lafayette, CO 80026 2505	
Cancel After Date:	01/13/2022	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 8.04	Total Cube: 0.76
Delivery Appt #:	7209372617	Dept. No.:	Must Route Date:
Payment Condition:		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	086569048936 ID20-1552	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			16.54			16.54	=	16.54
2	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			16.54			16.54	=	16.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1552	T Cozy Soft Sheet Set		1	1	1	16.54	16.54	3.74	0.38
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	16.54	16.54	4.30	0.38

Customer Code: Zulily
PO No: 6053103618
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4698318345
Payment Condition:

EDI 850 Ship To:
 Anna Herman
 28314 Whispering Maple Way
 Spring, TX 77386 3778
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Anna Herman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	4.96	0.52

Customer Code: Zulily
PO No: 1050981630
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344689390
Payment Condition:

EDI 850 Ship To:
 Linda Hollimon
 44 Lee Road 2001
 Phenix City, AL 36870 8649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.49
Dept. No.:
Instruction:

Bill To:
 Linda Hollimon
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.02
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11
2	086569485588 II10-1162	K/CK Hayes Comforter Mini Set Hayes Hayes Hayes King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			87.50			87.50	=	87.50

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
II10-1162	K/CK Hayes Comforter Mini Set		1	1	1	87.50	87.50	14.38	3.04
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 1053021405
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037095078
Payment Condition:

EDI 850 Ship To:
 Diana Soto
 578 Mount Evans St
 Longmont, CO 80504 4632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Diana Soto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	086569271969 MZ12-0598	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			35.28			35.28	=	35.28

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
MZ12-0598	F/Q Glimmer/Sparkle/Dazzle		1	1	1	35.28	35.28	4.19	0.62

Customer Code: Zulily
PO No: 9053164518
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053390444
Payment Condition:

EDI 850 Ship To:
 Judy Holland
 3314 Mayberry Landing Dr
 Northport, AL 35473 1917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Judy Holland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			19.43			19.43	=	19.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0225	F/Q Harper Quilt Set		1	1	1	19.43	19.43	14.32	0.69

Customer Code: Zulily
PO No: 3053151205
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164253432
Payment Condition:

EDI 850 Ship To:
 Jennifer Sackaris
 4271 Broadway
 Island Park, NY 11558 1634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Jennifer Sackaris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	= 72.45

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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.87	0.49

Customer Code: Zulily
PO No: 7043612915
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643792611
Payment Condition:

EDI 850 Ship To:
 Crystal Crocker
 5679 Highway 184 E
 Donalds, SC 29638 8871

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Crystal Crocker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	= 78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 1053242374
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6157547477
Payment Condition:

EDI 850 Ship To:
 Carol Schilling
 1804 Lawnview Pt
 Mount Juliet, TN 37122 4519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.39
Dept. No.:
Instruction:

Bill To:
 Carol Schilling
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	086569319135 MT95C-0023	24X20 Framed Canvas 100% Gel B Across The Plains 2 Across The Plains 2 Across The Plains 2 25.2x21.2x1.2"	Stand ard	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
MT95C-0023	24X20 Framed Canvas 100% Gel B		1	1	1	21.03	21.03	5.39	0.75

Customer Code: Zulily
PO No: 6052435240
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092558618
Payment Condition:

EDI 850 Ship To:
 Kara Kuchan
 89 W 4500 S
 Victor, ID 83455 5285
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Kara Kuchan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174154 II10-1053	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			81.38			81.38	=	81.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1053	K Ellipse Comforter Set		1	1	1	81.38	81.38	11.89	3.10

Customer Code: Zulily
PO No: 7048887360
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8133688103
Payment Condition:

EDI 850 Ship To:
 Christine Caci
 1521 W River Shore Way
 Tampa, FL 33603 2908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Christine Caci
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 9051847138
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084659001
Payment Condition:

EDI 850 Ship To:
 Heidi Nye
 5143 Canary Ln
 Nampa, ID 83687 8483
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 63
Dept. No.:
Instruction:

Bill To:
 Heidi Nye
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.75
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	086569411976 MP104-1057	Cirque Bar Stool (Set of 2) Cirque Kagen Wells 14"W x 14"D x 30"H	Stand ard	2		1			159.60			159.60	=	159.60

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
MP104-1057	Cirque Bar Stool (Set of 2)		2	1	2	159.60	319.20	63.00	4.75

Customer Code: Zulily
PO No: 4049755632
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7402850201
Payment Condition:

EDI 850 Ship To:
 Erica Kempf
 4005 Clearstream Way
 Englewood, OH 45322 1457
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Erica Kempf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	675716995317 MZK13-136	T Starry Night/Shooting Star/M Starry Night Shooting Star Midnight Dreams Twin: 66"Wx86"L/20"Wx26"L/14"Wx14"L	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
MZK13-136	T Starry Night/Shooting Star/M		1	1	1	33.08	33.08	5.95	0.96

Customer Code: Zulily
PO No: 1053023591
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2048254429
Payment Condition:

EDI 850 Ship To:
 Sheila McDonald
 Box 81
 Mather, MB R0K1L 0
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Sheila McDonald
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: 5053221557
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3302843318
Payment Condition:

EDI 850 Ship To:
 Diamond Jackson-Sapp
 1210 S Indiana Ave
 Apt 2803
 Chicago, IL 60605 2787

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 124
Dept. No.:
Instruction:

Bill To:
 Diamond Jackson-Sapp
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621094 FPF20-0338	Tacoma Counter Stool Tacoma 17.50"W x 20"D x 38.75"H	0	4		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
FPF20-0338	Tacoma Counter Stool		4	1	4	119.70	478.80	124.00	15.80

Customer Code: Zulily
PO No: 9053237765
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2142055124
Payment Condition:

EDI 850 Ship To:
 Helen Howell Belcher
 6737 Lake Shore Dr
 Garland, TX 75044 2043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Helen Howell Belcher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"L x 10"D x 20.5"H	Stand ard	1		1			30.87			30.87	= 30.87

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
5DS153-0030	Gypsy Table Lamp		1	1	1	30.87	30.87	5.28	0.95

Customer Code: Zulily
PO No: 2053222254
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7609852410
Payment Condition:

EDI 850 Ship To:
 MARCIE CLAY
 21110 Malibu Rd
 Apple Valley, CA 92308 7613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 MARCIE CLAY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569049209 ID20-1555	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			23.63			23.63	= 23.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1555	Q Cozy Soft Sheet Set		1	1	1	23.63	23.63	5.29	0.53

Customer Code: Zulily
PO No: 7053202928
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152198486
Payment Condition:

EDI 850 Ship To:
 Cheryl Mike
 3416 Slocum St
 El Paso, TX 79936 1725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.4
Dept. No.:
Instruction:

Bill To:
 Cheryl Mike
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569182012 MP95C-0186	Linen Canvas with 3D Embellish White Mandala Trinity White Mandala Trinity White Mandala Trinity 12x12x1"	Standard	1		1			28.33			28.33	= 28.33

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-0186	Linen Canvas with 3D Embellish		1	1	1	28.33	28.33	4.40	0.49

Customer Code: Zulily
PO No: 1034735916
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177047460
Payment Condition:

EDI 850 Ship To:
 elsa monteiro
 52 Msgr Patrick J Lydon Way
 Dorchester, MA 02124 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 elsa monteiro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
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	675716917227 MZ20-0541	Q Whales/Whales/Whales Sheet Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			16.29			16.29	= 16.29

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
MZ20-0541	Q Whales/Whales/Whales Sheet		1	1	1	16.29	16.29	3.30	0.29

Customer Code: Zulily
PO No: 3052904795
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414019775
Payment Condition:

EDI 850 Ship To:
 George Rau
 783 Montclair Dr NE
 Albany, OR 97322 4543

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 George Rau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569034144 ID20-1438	T Novelty Printed Sheet Set Novelty Novelty Novelty Twin: 66"W x 96"L /20"W x 30"L (1) /39"W x 75"L + 14"D	Stand ard	1		1			13.23			13.23	=	13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1438	T Novelty Printed Sheet Set		1	1	1	13.23	13.23	2.42	0.24

Customer Code: Zulily
PO No: 5053183648
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067557668
Payment Condition:

EDI 850 Ship To:
 Shauncey Cooper
 281 Mount Folly Rd
 Martinez, GA 30907 9368
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.88
Dept. No.:
Instruction:

Bill To:
 Shauncey Cooper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569046109 BASI16-0550	K 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count King: 78x80+14"	Stand ard	1		1			29.84			29.84	=	29.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0550	K 300 Thread Count Mattress Pa		1	1	1	29.84	29.84	5.88	0.95

Customer Code: Zulily
PO No: 7052497109
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8655677688
Payment Condition:

EDI 850 Ship To:
 Jan Bushman
 3643 Hood Cir
 Louisville, TN 37777 3319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Jan Bushman
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)	Stand ar d	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86

Customer Code: Zulily
PO No: 8052968382
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7702386028
Payment Condition:

EDI 850 Ship To:
 Jessica Pollard
 4112 County Road 49
 Ranburne, AL 36273 3536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Jessica Pollard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 8053231376
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012072805
Payment Condition:

EDI 850 Ship To:
 Tamra Smith
 2165 Purple Leaf Ln
 Cordova, TN 38016 5365
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Tamra Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	086569046093 BAS116-0549	Q 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count Queen: 60x80+14"	Stand ard	1		1			24.70			24.70	= 24.70

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
BAS116-0549	Q 300 Thread Count Mattress Pa		1	1	1	24.70	24.70	4.69	0.79

Customer Code: Zulily
PO No: 5051551982
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4255082835
Payment Condition:

EDI 850 Ship To:
 Lynne Johnson
 1211 195th Ave SE
 Snohomish, WA 98290

Bill To:
 Lynne Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 5053221467
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7864172127
Payment Condition:

EDI 850 Ship To:
 Shakira Henderson
 324 V O a Site C Rd
 Greenville, NC 27834 7083

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Shakira Henderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716509309 MP10-738	Q Laurel/Stanford/Piedmont 7pc Laurel Stanford Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24 =	62.24

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
MP10-738	Q Laurel/Stanford/Piedmont 7pc		1	1	1	62.24	62.24	13.00	4.10

Customer Code: Zulily
PO No: 7053206318
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155496102
Payment Condition:

EDI 850 Ship To:
 HUI WANG
 810 Polhemus Rd
 Apt 62
 San Mateo, CA 94402 3908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 HUI WANG
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569357113 II12-1106	F/Q Kara Duvet Cover Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1106	F/Q Kara Duvet Cover Set		1	1	1	49.35	49.35	6.06	0.50

Customer Code: Zulily
PO No: 1053176107
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093295713
Payment Condition:

EDI 850 Ship To:
 Heather Gamble
 273 Stonecrest Dr
 Napa, CA 94558 3749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.81
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716940973 II167-907	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	1		1			48.35			48.35	=	48.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II167-907	METAL WALL		1	1	1	48.35	48.35	10.81	1.34

Customer Code: Zulily
PO No: 6052918944
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5124170720
Payment Condition:

EDI 850 Ship To:
 Paige Peschong
 335 Enchanted Woods Trl
 Buda, TX 78610 3073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Paige Peschong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	086569049087 ID20-1554	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			21.26			21.26	= 21.26

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
ID20-1554	F Cozy Soft Sheet Set		1	1	1	21.26	21.26	4.63	0.43

Customer Code: Zulily
PO No: 8051884883
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4432306535
Payment Condition:

EDI 850 Ship To:
 Felicia Eghan
 14 Liberty Pl
 Apt 10
 Baltimore Windsor Mill, MD 21244 2694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.07
Dept. No.:
Instruction:

Bill To:
 Felicia Eghan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
2	086569221711 ID10-1746	K Ripley/Blair/Blair Comf Ripley Blair Blair King: 102x90"/20x36"(2)	Standard	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
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86
ID10-1746	K Ripley/Blair/Blair Comf		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 7053024634
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3304747000
Payment Condition:

EDI 850 Ship To:
 Linda Lawson
 9021 Patriot Dr
 Streetsboro, OH 44241 5791
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Linda Lawson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	675716482213 MP51-545	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

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
MP51-545	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	4.58	0.93

Customer Code: Zulily
PO No: 3053197497
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4342939330
Payment Condition:

EDI 850 Ship To:
 Berdell M Fleming
 102 B Antoinette Ct
 Charlottesville, VA 22903 4007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Berdell M Fleming
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	= 19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	4.96	0.52

Customer Code: Zulily
PO No: 6053225672
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4082212338
Payment Condition:

EDI 850 Ship To:
 Cassandra Simpson
 8870 Carnation Ln
 Gilroy, CA 95020 7521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Cassandra Simpson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569436450 MZ12-0627	T/TXL Kristie/Stacey/Josie Duv Kristie Stacey Josie Twin/TXL: 68"W x 90"L/20"W x 26"L + 1"D/12"W x 16"	Standard	1		1			17.77			17.77	= 17.77

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
MZ12-0627	T/TXL Kristie/Stacey/Josie Duv		1	1	1	17.77	17.77	3.74	0.54

Customer Code: Zulily
PO No: 9053209247
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4073982767
Payment Condition:

EDI 850 Ship To:
 Lanisha Weaver
 10367 FM 121
 Van Alstyne, TX 75495 3404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Lanisha Weaver
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 5052563771
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4848386611
Payment Condition:

EDI 850 Ship To:
 Alison Corradini
 7145 Ash Ct
 Coopersburg, PA 18036 2465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Alison Corradini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 5053225351
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4692153941
Payment Condition:

EDI 850 Ship To:
 Cathie Fleenor
 2713 NE Whitman Ave
 Vancouver, WA 98662

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Cathie Fleenor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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	086569979650 MP20-5399	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			22.68			22.68	= 22.68

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
MP20-5399	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.44	0.21

Customer Code: Zulily
PO No: 6052637981
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4354453306
Payment Condition:

EDI 850 Ship To:
 Pauline Sorensen
 22372 N 1000 E
 Fountain Green, UT 84632 7758
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Pauline Sorensen
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: 2052998318
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9206524978
Payment Condition:

EDI 850 Ship To:
 Jennifer Hamachek
 1130 S 17th St
 Manitowoc, WI 54220 5024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Jennifer Hamachek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.87	0.49

Customer Code: Zulily
PO No: 3053248483
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9206524978
Payment Condition:

EDI 850 Ship To:
 Jennifer Hamachek
 1130 S 17th St
 Manitowoc, WI 54220 5024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.81
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716940973 II167-907	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	1		1			48.35			48.35	=	48.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II167-907	METAL WALL		1	1	1	48.35	48.35	10.81	1.34

Customer Code: Zulily
PO No: 4053205499
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053314022
Payment Condition:

EDI 850 Ship To:
 Sandra Collins
 3 Morgan Ct
 Edgewood, NM 87015 6775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 67.18
Dept. No.:
Instruction:

Bill To:
 Sandra Collins
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.86
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	675716485481 FPF18-0090	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			119.70			119.70	=	119.70
2	675716516437 FPF18-0143	Shandra Tufted Top Storage Ben Shandra Sasha Selah 50.3W x 19.29D x 18.8H"	0	1		1			150.94			150.94	=	150.94

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
FPF18-0090	Kelsey Round Pouf Ottoman		1	1	1	119.70	119.70	12.11	9.48
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	150.94	150.94	55.07	9.38

Customer Code: Zulily
PO No: 9052722909
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2347887407
Payment Condition:

EDI 850 Ship To:
 branko lakic
 638 High Grove Blvd
 Akron, OH 44312 3357

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 branko lakic
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 423169204
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3187963523
Payment Condition:

EDI 850 Ship To:
 Kascie Bridges
 8315 Patterson St.
 Pleasant Hill, LA 71065

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Kascie Bridges
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569499615 UHK12-0172	T Haisley/Mackenzie/Piper Duv Haisley Mackenzie Piper Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	1		1			45.29			45.29	=	45.29

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
UHK12-0172	T Haisley/Mackenzie/Piper Duv		1	1	1	45.29	45.29	9.91	1.07

Customer Code: Zulily
PO No: 1051520362
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2037105791
Payment Condition:

EDI 850 Ship To:
 Stephanie Kraus
 1 Cross St
 Cromwell, CT 06416 1650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Stephanie Kraus
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: 1052795184
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9316389779
Payment Condition:

EDI 850 Ship To:
 Mary Crabtree
 895 Dixon Town Rd
 Prospect, TN 38477 7101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Mary Crabtree
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	086569049087 ID20-1554	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			21.26			21.26	= 21.26

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
ID20-1554	F Cozy Soft Sheet Set		1	1	1	21.26	21.26	4.63	0.43

Customer Code: Zulily
PO No: 647402546
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8703783239
Payment Condition:

EDI 850 Ship To:
 Christy Childress
 125 Teresa Ln
 Pocahontas, AR 72455 1368
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Christy Childress
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 3052817308
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5702166237
Payment Condition:

EDI 850 Ship To:
 Edna Castro
 1214 Spring Run Rd
 Saylorsburg, PA 18353 8450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.35
Dept. No.:
Instruction:

Bill To:
 Edna Castro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	086569968043 MP13-5322	D Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D	Standard	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
MP13-5322	D Sabrina/Sarah/Amber Bedsp		1	1	1	55.44	55.44	7.35	0.67

Customer Code: Zulily
PO No: 1052778585
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047701990
Payment Condition:

EDI 850 Ship To:
 Heather Sheppard
 2216 Deer Meadows Dr
 Waxhaw, NC 28173 7264

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Heather Sheppard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 5037244841
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9188153988
Payment Condition:

EDI 850 Ship To:
 Denise Gay
 45 Greenfield Dr
 Shawnee, OK 74801 8775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Denise Gay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	086569173751 ID10-1674	T/TXL Abby/Lara/Nicole Comfor Abby Lara Nicole Twin/Twin XL:68"Wx90"L/20"Wx26"L/ 12"Wx16"L/16"Wx16"L	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1674	T/TXL Abby/Lara/Nicole Comfor		1	1	1	45.36	45.36	7.49	1.19

Customer Code: Zulily
PO No: 9052947887
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054354346
Payment Condition:

EDI 850 Ship To:
 Janie Underwood
 111 Hospital Rd
 Apt F5
 Red Bay, AL 35582 3851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Janie Underwood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.27	0.46

Customer Code: Zulily
PO No: 6050092176
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2818189434
Payment Condition:

EDI 850 Ship To:
 Eliza Garza Williams
 12710 Ravens Chase Ln
 Cypress, TX 77429 3868
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

Bill To:
 Eliza Garza Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716533946 ID10-176	T/TXL Daryl Comforter Set Daryl Campbell Chet Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		1			28.12			28.12	<> 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
ID10-176	T/TXL Daryl Comforter Set		1	1	1	28.12	28.12	7.16	2.32

Customer Code: Zulily
PO No: 7052926709
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364869698
Payment Condition:

EDI 850 Ship To:
 Courtney McCabe
 445 Bell Branch Rd
 Mocksville, NC 27028 4617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Courtney McCabe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.84	42.84	8.83	2.05

Customer Code: Zulily
PO No: 4052883168
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7705481262
Payment Condition:

EDI 850 Ship To:
 Joan Minten
 294 Mount Vernon Dr
 Calhoun, GA 30701 1792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Joan Minten
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569049209 ID20-1555	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			23.63			23.63	= 23.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1555	Q Cozy Soft Sheet Set		1	1	1	23.63	23.63	5.29	0.53

Customer Code: Zulily
PO No: 4052790129
PO Date: 01/12/2022
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404092233
Payment Condition:

EDI 850 Ship To:
 Tracey Kibler
 5847 Poole Rd
 Jefferson, MD 21755 8500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Tracey Kibler
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