

Customer Code: Zulily
PO No: 8053241214
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7087686784
Payment Condition:

EDI 850 Ship To:
 julie fox
 239 N Rensselaer St
 Griffith, IN 46319 2760

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 julie fox
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	086569394064 BR20-1908	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36 =	32.36

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
BR20-1908	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 8053245670
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3132473243
Payment Condition:

EDI 850 Ship To:
 MICHELLE D BROWN
 22145 Kinyon St
 Taylor, MI 48180 3624
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 MICHELLE D BROWN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569044327 BASI16-0537	Q Cooling and Warm Mattess Pad Cooling and Warm Cooling and Warm Cooling and Warm Queen: 60x80"	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
BASI16-0537	Q Cooling and Warm Mattess Pad		1	1	1	33.81	33.81	6.61	1.26

Customer Code: Zulily
PO No: 6051138559
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083646063
Payment Condition:

EDI 850 Ship To:
 bev dunn
 210 Grove St
 Randolph, MA 02368

Bill To:
 bev dunn

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
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	086569493132 LCN10-0109	F/Q Hollis/Peyton/Camden Comfo Hollis Peyton Camden Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Standard	1		1			70.52			70.52	= 70.52

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
LCN10-0109	F/Q Hollis/Peyton/Camden Comfo		1	1	1	70.52	70.52	7.71	2.70

Customer Code: Zulily
PO No: 6040451836
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2623959038
Payment Condition:

EDI 850 Ship To:
 Jody Perreira
 10282 W Fountain Ave
 Apt 1305
 Milwaukee, WI 53224 3243

Bill To:
 Jody Perreira
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 2052936397
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13065390872
Payment Condition:

EDI 850 Ship To:
 Maranda Weslowski
 2014 Dewdney Ave. E
 Regina, SK S4N4E 7
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Maranda Weslowski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569792747 MP12-7720	F/Q Willa Duvet Cover Set Willa Felicity Lorraine Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			35.00			35.00	=	35.00

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
MP12-7720	F/Q Willa Duvet Cover Set		1	1	1	35.00	35.00	4.85	0.45

Customer Code: Zulily
PO No: 1053116191
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018509677
Payment Condition:

EDI 850 Ship To:
 Elena Ross
 934 Broken Arrow Cv
 Collierville, TN 38017 7357

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.59
Dept. No.:
Instruction:

Bill To:
 Elena Ross
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.30
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	675716794323 BASI16-0419	Q 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Queen: 60x80+3"	0	1		1			65.21			65.21	= 65.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0419	Q 3" Gel Memory Foam Topper		1	1	1	65.21	65.21	18.59	3.30

Customer Code: Zulily
PO No: 2053248311
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188734455
Payment Condition:

EDI 850 Ship To:
 Leola Welsh
 14911 6th Ave
 Whitestone, NY 11357 1609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Leola Welsh
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: 431137186
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9728383067
Payment Condition:

EDI 850 Ship To:
 julia loya
 2909 High Pointe Blvd
 McKinney, TX 75071 2511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 julia loya
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Stand ard	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
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	9.69	1.20

Customer Code: Zulily
PO No: 2051041177
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13216264413
Payment Condition:

EDI 850 Ship To:
 Brenda Branson
 3810 S Lakeshore Dr
 # 114
 Cocoa, FL 32926 3257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Brenda Branson
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	086569232571 MP70-6420	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Standard	1		4			21.17			21.17	=	21.17

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
MP70-6420	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 2052519647
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436708387
Payment Condition:

EDI 850 Ship To:
 Angela Fletcher
 1618 Dennis Blvd
 Moncks Corner, SC 29461 9243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Angela Fletcher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	= 94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 1053264001
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7152841704
Payment Condition:

EDI 850 Ship To:
 Kimberly Stalheim
 W14295 County Road X
 Black River Falls, WI 54615 6126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Kimberly Stalheim
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 3053160123
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7737299940
Payment Condition:

EDI 850 Ship To:
 jessica guerrero
 5154 W Warwick Ave
 Chicago, IL 60641 3446

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.59
Dept. No.:
Instruction:

Bill To:
 jessica guerrero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	086569928313 MPE10-649	F/Q Clay/Bradley/Bradley Comfo Clay Bradley Bradley Full/Queen: 90"Wx90"L/20"Wx26"L+2"D (2)	0	1		1			31.98			31.98	= 31.98

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
MPE10-649	F/Q Clay/Bradley/Bradley Comfo		1	1	1	31.98	31.98	6.59	1.12

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	7053189181	Glenda Davis	Glenda Davis
PO Date:	01/13/2022	909 McCulloch St	
850 Requested Ship Date:	01/13/2022	Apt 6	
Cancel After Date:	01/14/2022	Beebe, AR 72012 2784	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	5018826510	Total Weight(LB): 12.56	Total Cube: 3.36
Payment Condition:		Dept. No.:	Must Route Date:
		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	086569482051 MP10-7338	K/CK Colette/Emiliana/Noelle C Colette Emiliana Noelle King/ Cal King: 104"W x 92"L /20"W x 36"L (2)/16"W x 16"L	Stand ard	1		1			35.26			35.26	= 35.26

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
MP10-7338	K/CK Colette/Emiliana/Noelle C		1	1	1	35.26	35.26	12.56	3.36

Customer Code: Zulily
PO No: 5053184559
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9804066119
Payment Condition:

EDI 850 Ship To:
 Heather Mast
 2406 W Old Paint Trl
 Phoenix, AZ 85086 6608

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.06
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0021	Harmony Table lamp Set Of 2		1	1	1	70.46	70.46	12.06	3.89

Customer Code: Zulily
PO No: 7051742986
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9102992156
Payment Condition:

EDI 850 Ship To:
 Amber Roberson
 58 Ram Dr
 Cameron, NC 28326 6335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Amber Roberson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569483720 II10-1153	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1153	F/Q Marta Comforter Set		1	1	1	73.50	73.50	12.71	1.48

Customer Code: Zulily
PO No: 2051965133
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076235647
Payment Condition:

EDI 850 Ship To:
 Bircti Asefaw
 3223 Nielsen Ct
 Santa Rosa, CA 95404 1720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Bircti Asefaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716509316 MP10-739	K Laurel/Stanford/Piedmont 7pc Laurel Stanford Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	= 73.57

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
MP10-739	K Laurel/Stanford/Piedmont 7pc		1	1	1	73.57	73.57	14.10	4.32

Customer Code: Zulily
PO No: 6053244820
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017060973
Payment Condition:

EDI 850 Ship To:
 Charlotte Otteson
 901 Ursula St
 Aurora, CO 80011 6657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Charlotte Otteson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	= 94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 9053244768
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6075654005
Payment Condition:

EDI 850 Ship To:
 Jan Jewell
 138 Strops Rd
 Waverly, NY 14892 9809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Jan Jewell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569497574 MP12-7385	F/Q Adair/Alan/Jaxon Duvet Set Adair Alan Jaxon Full/Queen :90"W x 90"L/20"W x 26"L(2)	Standard	1		1			21.30			21.30	=	21.30

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
MP12-7385	F/Q Adair/Alan/Jaxon Duvet Set		1	1	1	21.30	21.30	4.85	0.40

Customer Code: Zulily
PO No: 9053245458
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7132400710
Payment Condition:

EDI 850 Ship To:
 KIMBERLY FESLER
 1025 Usener St
 Houston, TX 77009 7312

Bill To:
 KIMBERLY FESLER

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
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	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: 9053225958
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012098592
Payment Condition:

EDI 850 Ship To:
 Brandy Yates
 144 Valley Brook Trail
 Florence, MS 39073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.04
Dept. No.:
Instruction:

Bill To:
 Brandy Yates
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: 6053009669
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9725293839
Payment Condition:

EDI 850 Ship To:
 Melissa Foster
 3321 Saint James Pl
 McKinney, TX 75070 9429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Melissa Foster
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: 1052524724
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175286358
Payment Condition:

EDI 850 Ship To:
 Melany Zitoon
 4632 Moss Rose Dr
 Fort Worth, TX 76137 1819
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Melany Zitoon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716675226 MP10-1993	T/T XL Norfolk/Albany Comforte Norfolk Albany Twin/Twin XL: 63x86"/20x26+2"	Stand ard	1		1			40.32			40.32	=	40.32

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
MP10-1993	T/T XL Norfolk/Albany Comforte		1	1	1	40.32	40.32	7.93	1.31

Customer Code: Zulily
PO No: 5051942583
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9188514810
Payment Condition:

EDI 850 Ship To:
 Amanda Smith
 6491 S 103rd West Ave
 Sapulpa, OK 74066 9625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Amanda Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
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	675716790998 BAS110-0418	F/Q Parker/Williams Corduroy P Parker Williams Williams Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			53.13			53.13	=	53.13

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
BAS110-0418	F/Q Parker/Williams Corduroy P		1	1	1	53.13	53.13	10.13	2.12

Customer Code: Zulily
PO No: 5052075012
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8659837424
Payment Condition:

EDI 850 Ship To:
 Kathy Cunningham
 5164 Green Rd
 Maryville, TN 37804 4540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Kathy Cunningham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	675716488673 MP13-614	K Princeton/Harvard/Cambridge C Princeton Harvard Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	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
MP13-614	K Princeton/Harvard/Cambridge C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 3050438042
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3602962232
Payment Condition:

EDI 850 Ship To:
 Luke Schneider
 1250 5th Ave N
 Apt 404
 Seattle, WA 98109 6001

Bill To:
 Luke Schneider

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
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	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ar	2		1			31.40			31.40	= 31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5379	Q Peached Percalé Sheet Set		2	1	2	31.40	62.80	9.25	0.53

Customer Code: Zulily
PO No: 5053210949
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2179722055
Payment Condition:

EDI 850 Ship To:
 Melody Vandenbrink
 1779 CR 810E
 Sullivan, IL 61951 6596

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

Bill To:
 Melody Vandenbrink
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569541994 UH10-2396	k/CKMaren/Mina/Mabel Comforter Maren Mina Mabel King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			87.49			87.49	=	87.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2396	k/CKMaren/Mina/Mabel Comforter		1	1	1	87.49	87.49	13.00	3.15

Customer Code: Zulily
PO No: 5053128812
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176735715
Payment Condition:

EDI 850 Ship To:
 Lori Martin
 12 E Mohler Church Rd
 Ephrata, PA 17522 9236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Lori Martin
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: 2045560644
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072563457
Payment Condition:

EDI 850 Ship To:
 Erika Woolsey
 409 State Route Y
 Mountain View, MO 65548 7398
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Erika Woolsey
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	675716410698 BASI16-0179	K Serenity/Harmony M. Pad Serenity Harmony Harmony King	0	1		1			22.84			22.84	=	22.84

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
BASI16-0179	K Serenity/Harmony M. Pad		1	1	1	22.84	22.84	5.79	0.75

Customer Code: Zulily
PO No: 9053134780
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2679790941
Payment Condition:

EDI 850 Ship To:
 Maureen Payne
 632 S 54th St
 Philadelphia, PA 19143 2604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.04
Dept. No.:
Instruction:

Bill To:
 Maureen Payne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.29
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	675716964818 MP100-0441	Palmer Accent Chair Palmer Nicolij Flint 29"W x 28.3"D x 33.3"H	Stand ard	1		1			205.28			205.28	=	205.28

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
MP100-0441	Palmer Accent Chair		1	1	1	205.28	205.28	40.04	12.29

Customer Code: Zulily
 PO No: 3052957694
 PO Date: 01/13/2022
 850 Requested Ship Date: 01/13/2022
 Cancel After Date: 01/14/2022
 In DC Date:
 Order Type: Retail
 EDI Order Type: DS - drop ship
 Purpose: 00 - Original
 Delivery Appt #: 7027672759
 Payment Condition:

EDI 850 Ship To:
 Janelle Anderson
 5122 Fiji Island Ct
 North Las Vegas, NV 89031 0976
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 15.88
 Dept. No.:
 Instruction:

Bill To:
 Janelle Anderson
 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	675716794316 BASI16-0418	F 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Full: 54x75+3"	0	1		1			56.70			56.70	= 56.70

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
BASI16-0418	F 3" Gel Memory Foam Topper		1	1	1	56.70	56.70	15.88	2.72

Customer Code: Zulily
PO No: 7053221231
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146544127
Payment Condition:

EDI 850 Ship To:
 Sam Way
 8528 Lake Vining Ct
 Apt 3104
 Orlando, FL 32821 6204

Bill To:
 Sam Way
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): 11.89
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	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: 8053248673
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6156360036
Payment Condition:

EDI 850 Ship To:
 Jaci L Kitch
 508 Leonard Ridge Ct
 Nashville, TN 37221 7905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Jaci L Kitch
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: 850380053
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9208402884
Payment Condition:

EDI 850 Ship To:
 Jillian Otis
 433 S Lake St
 Neenah, WI 54956 2357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Jillian Otis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	086569486257 LCN70-0091	Alder/Cashel/Oren SC Alder Cashel Oren 72x72"	Standard	1		4			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
LCN70-0091	Alder/Cashel/Oren SC		1	4	1	16.54	16.54	0.88	0.61

Customer Code: Zulily
PO No: 8053236595
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5857323788
Payment Condition:

EDI 850 Ship To:
 Janine Trovato
 19 Triple Diamond Way
 Webster, NY 14580 2266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Janine Trovato
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
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	675716389901 MP10-252	K Laurel 7pcs Set Laurel Vivian Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	=	73.57

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
MP10-252	K Laurel 7pcs Set		1	1	1	73.57	73.57	14.10	4.29

Customer Code: Zulily
PO No: 7053151949
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8134172923
Payment Condition:

EDI 850 Ship To:
 Frances Williams
 8203 Burchfield Dr
 Oak Ridge, TN 37830 3540

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

Bill To:
 Frances Williams
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: 1053232470
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023279990
Payment Condition:

EDI 850 Ship To:
 Elisa Znamenacek
 5530 Buffalo Cir
 Lincoln, NE 68516 2058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Elisa Znamenacek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			29.40			29.40	=	29.40

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 9052414958
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2519780242
Payment Condition:

EDI 850 Ship To:
 Dianne Johnson
 10460 County Road 138
 Bay Minette, AL 36507 7042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Dianne Johnson
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	675716866242 MZ12-509	K/CK Ashton/Garrett/Cody Duvet Ashton Garrett Cody King/Cal King: 104x90"/20x36+2"(2)/10x18"	0	1		1			33.44			33.44	= 33.44

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
MZ12-509	K/CK Ashton/Garrett/Cody Duvet		1	1	1	33.44	33.44	4.85	0.68

Customer Code: Zulily
PO No: 8053236242
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034210747
Payment Condition:

EDI 850 Ship To:
 Pamela Anderson
 41987 W Dorsey Dr
 Maricopa, AZ 85138 9529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.77
Dept. No.:
Instruction:

Bill To:
 Pamela Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	086569971630 MPH20-0007	Q 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90"W x 102"L/20"W x 30"L(4)/60"W x 80"L + 15"D	Standard	1		1			34.55			34.55	= 34.55

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
MPH20-0007	Q 800 Thread Count Sheet Set		1	1	1	34.55	34.55	5.77	0.32

Customer Code: Zulily
PO No: 6053236067
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408920604
Payment Condition:

EDI 850 Ship To:
 Melissa Smith
 399 Ellis St
 Elliston, VA 24087 4329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Melissa Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.44
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	086569442536 II10-1131	K/CK Nea Comforter Set Nea Nea Nea King/Cal 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
II10-1131	K/CK Nea Comforter Set		1	1	1	78.75	78.75	14.38	2.44

Customer Code: Zulily
PO No: 8053239628
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166447541
Payment Condition:

EDI 850 Ship To:
 THERESA AULETTI
 606 S 8th St
 New Hyde Park, NY 11040 5579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 THERESA AULETTI
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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	086569336811 MP10-7102	F/Q Viola/Aeriela/Eugenia Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

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
MP10-7102	F/Q Viola/Aeriela/Eugenia		1	1	1	77.28	77.28	10.93	2.85

Customer Code: Zulily
PO No: 6052734245
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8123272136
Payment Condition:

EDI 850 Ship To:
 Cheri Towell
 514 E Hickory Stick Dr
 Bloomington, IN 47401 4577
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.23
Dept. No.:
Instruction:

Bill To:
 Cheri Towell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	675716379582 SHET20-237	Q 300 TC Liquid Sheet Set 300TC Liquid Cotton Queen: 90x108"/21x30"(2)/60x80+1 4"	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
SHET20-237	Q 300 TC Liquid Sheet Set		1	1	1	33.08	33.08	4.23	0.25

Customer Code: Zulily
PO No: 2053022475
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089941662
Payment Condition:

EDI 850 Ship To:
 veronica odiaga
 3410 N McDermott Rd
 Meridian, ID 83646 5310

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 veronica odiaga
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569272232 UH10-2283	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	= 90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2283	100% Cotton 5 Piece Jacqard Co		1	1	1	90.04	90.04	11.01	4.02

Customer Code: Zulily
PO No: 5053034111
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8128491375
Payment Condition:

EDI 850 Ship To:
 Adrienne Lipp
 1892 Rariden HI
 Mitchell, IN 47446 5329

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.50
Dept. No.:
Instruction:

Bill To:
 Adrienne Lipp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569853301 MP95C-0009	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			56.50			56.50	=	56.50

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
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	56.50	56.50	18.50	2.36

Customer Code: Zulily
PO No: 9053112056
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2162251696
Payment Condition:

EDI 850 Ship To:
 Diana Dutton
 7550 Chagrin Rd
 44023
 Chagrin Falls, OH 44023 4438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 Diana Dutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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	086569332936 MT160-0021	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			76.91			76.91	=	76.91

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
MT160-0021	GinkgoMirror		1	1	1	76.91	76.91	12.10	1.67

Customer Code: Zulily
PO No: 2051841789
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168241589
Payment Condition:

EDI 850 Ship To:
 Veronica handson
 1841 E 81st St
 Kansas City, MO 64132 3537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716833183 BASI10-0461	K/CK Sloan/Kaplan Comforter Mi Sloan/Kaplan King/Cal King: 104x90"/20x36+2"(2)	0	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi		1	1	1	63.00	63.00	14.74	2.62

Customer Code: Zulily
PO No: 5053232624
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164039543
Payment Condition:

EDI 850 Ship To:
 Sandra D Coutts
 4170 Cottontail Ct
 Dorr, MI 49323 9068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.5
Dept. No.:
Instruction:

Bill To:
 Sandra D Coutts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569318732 MP95B-0251	22X28" 2Pcs/Set White Carved Wa Geo Tempo Geo Tempo Geo Tempo 22x28x1.3"(2)	Standard	1		1			56.95			56.95	= 56.95

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
MP95B-0251	22X28" 2Pcs/Set White Carved Wa		1	1	1	56.95	56.95	20.50	2.00

Customer Code: Zulily
PO No: 9053217798
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8306604733
Payment Condition:

EDI 850 Ship To:
 Wilhelmine Altum
 884 Haven Pt
 New Braunfels, TX 78132 4339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Wilhelmine Altum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Standard	1		1			40.66			40.66	=	40.66

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
5DS153-0023	Ranier Table Lamp		1	1	1	40.66	40.66	4.18	1.42

Customer Code: Zulily
PO No: 7052226027
PO Date: 01/13/2022
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4173120654
Payment Condition:

EDI 850 Ship To:
 Kellie Forkner
 10472 Mint Ln
 Neosho, MO 64850 8509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Kellie Forkner
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