

Customer Code: Zulily
PO No: 8031546065
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017766896
Payment Condition:

EDI 850 Ship To:
 Chinyere anumudu
 8048 Ians Aly
 Laurel, MD 20724 6133

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.32
Dept. No.:
Instruction:

Bill To:
 Chinyere anumudu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.32	1.37

Customer Code: Zulily
PO No: 2053201720
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8172351096
Payment Condition:

EDI 850 Ship To:
 Sarah Agnor
 4760 Greenwood Rd
 Weatherford, TX 76088 7601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.77
Dept. No.:
Instruction:

Bill To:
 Sarah Agnor
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.57
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	675716533953 ID10-177	F/Q Daryl 5pcs Comforter Set Daryl Campbell Chet Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			39.48			39.48	=	39.48
2	675716567989 MP13-1238	F/Q Keaton/Colby/Mitchell Cove Keaton Colby Mitchell Full/Queen: 90x90"/20x26" (2)	0	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
ID10-177	F/Q Daryl 5pcs Comforter Set		1	1	1	39.48	39.48	8.37	2.58
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	42.84	42.84	7.40	0.99

Customer Code: Zulily
PO No: 9046736567
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3199873157
Payment Condition:

EDI 850 Ship To:
 Angie Noelting
 601 2nd St
 Janesville, IA 50647 1047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6
Dept. No.:
Instruction:

Bill To:
 Angie Noelting
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716834814 II153-0023	Contour Table Lamp Contour 11.5x11.5x22"	0	1		1			54.51			54.51	=	54.51

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
II153-0023	Contour Table Lamp		1	1	1	54.51	54.51	6.00	1.37

Customer Code: Zulily
PO No: 451061864
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094770005
Payment Condition:

EDI 850 Ship To:
 Alexandra Urey
 9918 Shelburne Ter
 Apt 104
 Gaithersburg, MD 20878 5326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Alexandra Urey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
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	086569410122 ID10-1939	F/Q Annie/Whitney/Jemma Comfor Annie Whitney Jemma Full/Queen:90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Standard	1		1			28.22			28.22	=	28.22

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
ID10-1939	F/Q Annie/Whitney/Jemma Comfor		1	1	1	28.22	28.22	11.45	2.28

Customer Code: Zulily
PO No: 4053295916
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4069209084
Payment Condition:

EDI 850 Ship To:
 martha robinson
 206 W Edison St
 Alcoa, TN 37701 2204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.8
Dept. No.:
Instruction:

Bill To:
 martha robinson
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	675716604271 II11-230	Camila Euro Sham Camila Camila Camila 26x26"	0	2		2			15.59			15.59	=	15.59

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
II11-230	Camila Euro Sham		2	2	1	15.59	31.18	0.80	0.28

Customer Code: Zulily
PO No: 4052494028
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5025141345
Payment Condition:

EDI 850 Ship To:
 Robin Duff
 1076 Degaris Mill Rd
 Georgetown, KY 40324 9724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Robin Duff
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	086569391643 BR20-1854	K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Standard	1		1			31.87			31.87	=	31.87

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
BR20-1854	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Code: Zulily
PO No: 1053040859
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6613633508
Payment Condition:

EDI 850 Ship To:
 Michelle Maxwell
 13000 Blodget Ave
 Bakersfield, CA 93314 9221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Michelle Maxwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 9052830794
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3602988472
Payment Condition:

EDI 850 Ship To:
 Marcella Goldberg
 17 Mountain Fuel Sta
 Green River, WY 82935 5208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.13
Dept. No.:
Instruction:

Bill To:
 Marcella Goldberg
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	675716721558 ID20-709	F Cotton Blend Jersey Knit/Cot Cotton Blend Jersey Knit Cotton Blend Jersey Knit Cotton Blend Jersey Knit Full: 81x96"/54x76+14"/20x30"(2)	0	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
ID20-709	F Cotton Blend Jersey Knit/Cot		1	1	1	22.68	22.68	5.13	0.43

Customer Code: Zulily
PO No: 1053328933
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7175541494
Payment Condition:

EDI 850 Ship To:
 Sherry Edwards
 2137 Cedar Rd
 Elizabethtown, PA 17022 9516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Sherry Edwards
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 9048251073
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2096947009
Payment Condition:

EDI 850 Ship To:
 Anne Kerr
 1470 Shaws Flat Rd
 Sonora, CA 95370 5440

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Anne Kerr
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: 8052828360
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6092765588
Payment Condition:

EDI 850 Ship To:
 betty bright
 7 Chelsea Rd
 Jackson, NJ 08527 2610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.68
Dept. No.:
Instruction:

Bill To:
 betty bright
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	086569061614 MP160-0230	Fiore Small Sunburst Mirror Fiore Fiore Fiore 14 1/2 Dia. x D 0.98"	Standard	1		1			22.11			22.11	=	22.11
2	675716954123 MPS160-279	Wall Mirror 36" diameter Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	0	1		1			129.78			129.78	=	129.78

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
MP160-0230	Fiore Small Sunburst Mirror		1	1	1	22.11	22.11	4.45	0.31
MPS160-279	Wall Mirror 36" diameter		1	1	1	129.78	129.78	25.23	3.96

Customer Code: Zulily
PO No: 7051974616
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344971208
Payment Condition:

EDI 850 Ship To:
 Angelia Davis
 134 7th St NE
 Lafayette, AL 36862 2133

Bill To:
 Angelia Davis

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.04
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.97
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716594176 FPF18-0226	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			167.06			167.06	= 167.06

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
FPF18-0226	Korey chair		1	1	1	167.06	167.06	31.97	12.04

Customer Code: Zulily
PO No: 5051529085
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9789792173
Payment Condition:

EDI 850 Ship To:
 Marissa Shannon
 16 Knightland Rd
 Atkinson, NH 03811 2233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Marissa Shannon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	086569556875 ZUL10-0006	K/CK Melissa Comforter Mini Se Melissa Melissa Melissa King/Cal King:104"W x 92"L/20"W x 36"L (2)	Standard	1		1			56.00			56.00	<> 58.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0006	K/CK Melissa Comforter Mini Se		1	1	1	56.00	56.00	13.22	2.43

Customer Code: Zulily
PO No: 6053307086
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708762335
Payment Condition:

EDI 850 Ship To:
 Michelle Reed
 941 Justin Dr
 Winder, GA 30680 3166

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Michelle Reed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569395627 CL10-0015	F/Q Pearl Comforter Set Pearl Pearl Pearl Full/Queen: 90"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			60.38			60.38	= 60.38

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
CL10-0015	F/Q Pearl Comforter Set		1	1	1	60.38	60.38	10.35	3.14

Customer Code: Zulily
PO No: 3053278444
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108777211
Payment Condition:

EDI 850 Ship To:
 Lynn Boretsky
 850 E Ocean Blvd
 Unit 510
 Long Beach, CA 90802 5450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.08
Dept. No.:
Instruction:

Bill To:
 Lynn Boretsky
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	086569212443 MP72-6207	Evan/Ethan/Jord Bath Rug Evan Ethan Jordan 20x30"	Stand ard	1		2			14.49			14.49	=	14.49

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
MP72-6207	Evan/Ethan/Jord Bath Rug		1	2	1	14.49	14.49	3.08	0.53

Customer Code: Zulily
PO No: 2053301130
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108845801
Payment Condition:

EDI 850 Ship To:
 Ana L. De Luna
 9646 Roy Croft Ave
 Helotes, TX 78023 4413

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Ana L. De Luna
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	086569429599 ID13-1961	T/TXL Odette/Skye/Willow Cove Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L/16"W x 16"L	Stand ar	2		1			22.18			22.18	= 22.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1961	T/TXL Odette/Skye/Willow Cove		2	1	2	22.18	44.36	14.54	2.91

Customer Code: Zulily
PO No: 7053287694
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3019328496
Payment Condition:

EDI 850 Ship To:
 Linda Luczak
 3510 Fox Ridge Rd
 Waldorf, MD 20601 3003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Linda Luczak
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	086569874924 MP95C-0062	Ocean Blue_Framed Canvas 4 pc/ Ocean Seashells 12x12x1.25"(3)	0	1		1			27.51			27.51	=	27.51

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-0062	Ocean Blue_Framed Canvas 4 pc/		1	1	1	27.51	27.51	9.91	1.07

Customer Code: Zulily
PO No: 4052413077
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198486205
Payment Condition:

EDI 850 Ship To:
 Alicia Brinley
 308 Carriage Trl
 Raleigh, NC 27614 9109

Bill To:
 Alicia Brinley

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: 5052378019
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107022291
Payment Condition:

EDI 850 Ship To:
 Nicole Casey
 53 Joy Cir
 Barto, PA 19504 8742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569482037 MP10-7336	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
MP10-7336	K/CK Colette/Emiliana/Noelle C		1	1	1	35.26	35.26	12.56	3.36

Customer Code: Zulily
PO No: 1053323583
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477716995
Payment Condition:

EDI 850 Ship To:
 Nadine Cepeda
 137 Cedar St
 Valley Stream, NY 11580 4905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Nadine Cepeda
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	675716904906 UH10-0199	F/Q Brooklyn/Maize/Kay Comf Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	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
UH10-0199	F/Q Brooklyn/Maize/Kay Comf		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 1052420664
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8598162907
Payment Condition:

EDI 850 Ship To:
 Sarah Lippert
 140 Smoke Rise Rd
 Richmond Hill, GA 31324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.40
Dept. No.:
Instruction:

Bill To:
 Sarah Lippert
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	2		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5141	Organic/Organic/Organic Towel		2	1	2	27.72	55.44	10.40	1.17

Customer Code: Zulily
PO No: 3052746502
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8143531377
Payment Condition:

EDI 850 Ship To:
 Shelby Nesmith
 1000 Curtin Hollow Rd
 Howard, PA 16841 4900

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Shelby Nesmith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212436 MP72-6206	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 24"W x 60"L	Standard	1		6			26.71			26.71	=	26.71

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
MP72-6206	Amherst/Amador/Salem Bath Rug		1	6	1	26.71	26.71	4.07	2.17

Customer Code: Zulily
PO No: 1047871863
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438172722
Payment Condition:

EDI 850 Ship To:
 Demetrice McKelvey
 1729 Highway 61
 Ridgeville, SC 29472 6445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Demetrice McKelvey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533953 ID10-177	F/Q Daryl 5pcs Comforter Set Daryl Campbell Chet Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			39.48			39.48	= 39.48

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
ID10-177	F/Q Daryl 5pcs Comforter Set		1	1	1	39.48	39.48	8.37	2.58

Customer Code: Zulily
PO No: 2052825335
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4063657055
Payment Condition:

EDI 850 Ship To:
 Billie jo Stebbins
 621 N. Taylor Ave
 Glendive, MT 59330

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Billie jo Stebbins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569456045 MP10-7328	Rhapsody/Melody/Harmony Comfor Rhapsody Melody Harmony King	Stand ar d	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
MP10-7328	Rhapsody/Melody/Harmony Comfor		1	1	1	82.11	82.11	14.32	4.17

Customer Code: Zulily
PO No: 3052130491
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4407319098
Payment Condition:

EDI 850 Ship To:
 Deneen-Marie Brant
 231 Comanche Pl
 Kent, OH 44240 4429

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Deneen-Marie Brant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
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	086569808639 ZUL50-0024	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	= 14.00

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
ZUL50-0024	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 1052538677
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9377280372
Payment Condition:

EDI 850 Ship To:
 Amber Layne
 14037 Lake View Dr
 Williston, ND 58801 9332

Bill To:
 Amber Layne
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	086569272676 UH10-2292	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
UH10-2292	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 3053254335
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3147312646
Payment Condition:

EDI 850 Ship To:
 Christine D.
 532 Lynn Haven Ln
 Hazelwood, MO 63042 1810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Christine D.
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716922825 II154-0045	Sullivan, Floor lamp Sullivan Sullivan DIA36"x65"H	0	1		1			74.12			74.12	=	74.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II154-0045	Sullivan, Floor lamp		1	1	1	74.12	74.12	25.55	4.44

Customer Code: Zulily
PO No: 4053230361
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7602214663
Payment Condition:

EDI 850 Ship To:
 Cheryl Lehman
 220 E Sheridan Ave
 Williams, AZ 86046 2623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.72
Dept. No.:
Instruction:

Bill To:
 Cheryl Lehman
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569536778 MP21-7474	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Standard	2		40			23.37			23.37	= 23.37

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
MP21-7474	STD Silk Pillowcase		2	40	1	23.37	46.74	0.72	1.03

Customer Code: Zulily
PO No: 3053334637
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2192108033
Payment Condition:

EDI 850 Ship To:
 Deborah Leeman
 3611 Windsor Rd
 Michigan City, IN 46360 6974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Deborah Leeman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154774 MP13-6119	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6119	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 7053270905
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7134123959
Payment Condition:

EDI 850 Ship To:
 Marsha Reid Jordan
 17389 Hallman Rd NW
 Poulsbo, WA 98370 8244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Marsha Reid Jordan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336941 MP10-7115	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	9.65	3.17

Customer Code: Zulily
PO No: 7021618590
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152030103
Payment Condition:

EDI 850 Ship To:
 Patricia Padilla
 12893 N Mesozoic Dr
 Marana, AZ 85658 4273
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Patricia Padilla
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	675716438951 MP13-375	K Bayside/Nantucket/Rockaway Bayside Nantucket Rockaway 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
MP13-375	K Bayside/Nantucket/Rockaway		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 4052659963
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017926886
Payment Condition:

EDI 850 Ship To:
 Kimberly Bassett-Nelson
 7436 Sugar Cane Ct
 Charlotte Hall, MD 20622 3362
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Kimberly Bassett-Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 3053295993
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174031454
Payment Condition:

EDI 850 Ship To:
 Sherri Gardner
 217 Private Road 1156
 Kopperl, TX 76652 4675
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Sherri Gardner
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	675716863944 MZ20-501	Q Polka Dot Sheet Set Polka Dot Polka Dot Polka Dot Queen: 90x102"/21x30"(2)/60x80+14"	0	1		1			28.35			28.35	= 28.35

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
MZ20-501	Q Polka Dot Sheet Set		1	1	1	28.35	28.35	3.96	0.29

Customer Code: Zulily
PO No: 4053002545
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3526698224
Payment Condition:

EDI 850 Ship To:
 Shauna Ushko
 449 Lake St
 Umatilla, FL 32784 8319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.8
Dept. No.:
Instruction:

Bill To:
 Shauna Ushko
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	675716604271 II11-230	Camila Euro Sham Camila Camila Camila 26x26"	0	2		2			15.59			15.59	= 15.59

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
II11-230	Camila Euro Sham		2	2	1	15.59	31.18	0.80	0.28

Customer Code: Zulily
PO No: 2053312427
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013430876
Payment Condition:

EDI 850 Ship To:
 Mercedes White
 15801 Pinecroft Ln
 Bowie, MD 20716 1738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Mercedes White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569494146 CL12-0044	K/CK Jorja Duvet Cover Set Jorja Jorja Jorja King/Cal King: 104"Wx92"L/20"Wx36"L"D (2)	Standard	1		1			61.73			61.73	= 61.73

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
CL12-0044	K/CK Jorja Duvet Cover Set		1	1	1	61.73	61.73	5.73	0.30

Customer Code: Zulily
PO No: 248918201
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6303081474
Payment Condition:

EDI 850 Ship To:
 Agata Slabinski
 822 Dunbar Ct
 Schaumburg, IL 60194 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Agata Slabinski
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	675716510299 MP13-774	K/CK Caelie/Rochelle/Marissa 6 Caelie Rochelle Marissa King/Cal 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
MP13-774	K/CK Caelie/Rochelle/Marissa 6		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 4053238155
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2812925596
Payment Condition:

EDI 850 Ship To:
 Sandra Haberle
 10 Sheep Meadow Pl
 Spring, TX 77381 3207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Sandra Haberle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716979980 MP10-4695	Q Aubrey/Whitman/Charlotte Com Aubrey Whitman Charlotte Queen	0	1		1			97.76			97.76	=	97.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4695	Q Aubrey/Whitman/Charlotte Com		1	1	1	97.76	97.76	17.62	4.03

Customer Code: Zulily
PO No: 8053090771
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6308862202
Payment Condition:

EDI 850 Ship To:
 Mrs. Patricia Bauldrick
 8691 Castle Ct
 Burr Ridge, IL 60527 7128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Mrs. Patricia Bauldrick
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	086569036674 ID20-1461	Q Microfiber 6pcs Solid Sheet Microfiber Microfiber Microfiber Queen: 90"W x 102"L/20"W x 30"L (4)/60"W x 80"L + 14"D	Stand ard	1		1			15.59			15.59	= 15.59

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
ID20-1461	Q Microfiber 6pcs Solid Sheet		1	1	1	15.59	15.59	3.30	0.32

Customer Code: Zulily
PO No: 3050140209
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9495107367
Payment Condition:

EDI 850 Ship To:
 Allyson Smith
 37 Destiny Way
 Aliso Viejo, CA 92656 3309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Allyson Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 7053275102
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364716678
Payment Condition:

EDI 850 Ship To:
 Vickie Brown
 1111 Bridgeport Way
 Leland, NC 28451 0907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Vickie Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716510596 MP13-783	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/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
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 9052679261
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8475642532
Payment Condition:

EDI 850 Ship To:
 Julie Peacock
 1301 Glenoak Ln
 Northbrook, IL 60062 3721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.13
Dept. No.:
Instruction:

Bill To:
 Julie Peacock
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29
2	086569915467 MP70-4975	Spa Waffle/Spa Waffle/Spa Waff Spa Waffle Spa Waffle Spa Waffle 72"W x 84"L	0	1		4			18.48			18.48	=	18.48

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54
MP70-4975	Spa Waffle/Spa Waffle/Spa Waff		1	4	1	18.48	18.48	2.20	0.56

Customer Code: Zulily
PO No: 2016525277
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2199162422
Payment Condition:

EDI 850 Ship To:
 Cortney Coram
 804 N 500 E
 Valparaiso, IN 46383 9745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Cortney Coram
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: 7053168155
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2766924633
Payment Condition:

EDI 850 Ship To:
 Lauren Perkins
 2555 Penn Store Rd
 Unit 1
 Spencer, VA 24165 3241
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Lauren Perkins
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 1035398913
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9415395004
Payment Condition:

EDI 850 Ship To:
 Angela Hynes
 4720 Vasca Dr
 Sarasota, FL 34240 4709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.09
Dept. No.:
Instruction:

Bill To:
 Angela Hynes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	086569420763 SS40-0164	Eilish/Tinsley/Esme Panel Eilish Tinsley Esme 50x95"	Stand ard	1		4			16.80			16.80	=	16.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SS40-0164	Eilish/Tinsley/Esme Panel		1	4	1	16.80	16.80	2.09	0.42

Customer Code: Zulily
PO No: 2052862607
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8474007448
Payment Condition:

EDI 850 Ship To:
 Mallory Coil
 508 S Prindle Ave
 Arlington Heights, IL 60004 6925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Mallory Coil
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569272713 UH12-2294	100% Cotton Duvet Cover Set Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			66.89			66.89	= 66.89

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
UH12-2294	100% Cotton Duvet Cover Set		1	1	1	66.89	66.89	7.71	1.40

Customer Code: Zulily
PO No: 8053261761
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053100070
Payment Condition:

EDI 850 Ship To:
 Lynette Vigil
 7 Loma Linda Road
 Espanola, NM 87532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 118.94
Dept. No.:
Instruction:

Bill To:
 Lynette Vigil
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.19
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	675716846534 II121-0036	Lancaster Round Table Lancaster Lancaster Dia.54 x 30"H	Stand ard	1		1			341.25			341.25	=	341.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II121-0036	Lancaster Round Table		1	1	1	341.25	341.25	118.94	12.19

Customer Code: Zulily
PO No: 6053063853
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128341215
Payment Condition:

EDI 850 Ship To:
 Michele Knoer
 13245 58th Ave N
 Apt E
 Plymouth, MN 55442 1683
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Michele Knoer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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	675716748326 ID10-869	F/Q Avery/Ava Comforter Mini S Avery Ava Full/Queen: 90x90"/20x26+2"(2)	0	1		1			26.33			26.33	= 26.33

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
ID10-869	F/Q Avery/Ava Comforter Mini S		1	1	1	26.33	26.33	7.49	1.87

Customer Code: Zulily
PO No: 1053336090
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9188997535
Payment Condition:

EDI 850 Ship To:
 Whitney Everett
 921 Stoen Ct
 Gardnerville, NV 89410 5548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.97
Dept. No.:
Instruction:

Bill To:
 Whitney Everett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935496 MP72-5109	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 21"W x 34"L	0	1		4			20.16			20.16	=	20.16

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
MP72-5109	Tufted Pearl Channel Rug		1	4	1	20.16	20.16	2.97	1.22

Customer Code: Zulily
PO No: 7053276396
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017900270
Payment Condition:

EDI 850 Ship To:
 Paula Mittel
 13010 Oak Hill Ave
 Hagerstown, MD 21742 2934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Paula Mittel
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	086569828415 WA95C-0007	Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5"	0	1		1			25.20			25.20	= 25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WA95C-0007	Canvas With Heavy Gel Coat		1	1	1	25.20	25.20	7.71	1.67

Customer Code: Zulily
PO No: 4053291894
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5624253626
Payment Condition:

EDI 850 Ship To:
 Janet Grebeck
 3439 Shipway Ave
 Long Beach, CA 90808 3020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Janet Grebeck
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	086569003300 UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C Brooklyn Maize Kay King/Cal King	Stand ard	1		1			88.20			88.20	=	88.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 9053306927
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6613618563
Payment Condition:

EDI 850 Ship To:
 kasey payne
 39932 Marbrissa Ave
 Palmdale, CA 93551 7531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 kasey payne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569456045 MP10-7328	Rhapsody/Melody/Harmony Comfor Rhapsody Melody Harmony King	Stand ar d	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
MP10-7328	Rhapsody/Melody/Harmony Comfor		1	1	1	82.11	82.11	14.32	4.17

Customer Code: Zulily
PO No: 7053062363
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5134782209
Payment Condition:

EDI 850 Ship To:
 Elaine Rae
 111 Buttercup Way
 Sunset, SC 29685 2205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 97.84
Dept. No.:
Instruction:

Bill To:
 Elaine Rae
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 34.59
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	675716699475 FPF18-0428	Arianna Swoop Wing Chair Arianna Leda Aria 27.5W x 34.5D x41.625H"	0	1		1			225.89			225.89	=	225.89
2	086569388094 MT100-0106	Decker Accent Chair Decker Decker Decker 28.75"W x 31"D x 37.5"H	Stand ard	1		1			266.40			266.40	=	266.40

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
FPF18-0428	Arianna Swoop Wing Chair		1	1	1	225.89	225.89	47.25	18.46
MT100-0106	Decker Accent Chair		1	1	1	266.40	266.40	50.59	16.13

Customer Code: Zulily
PO No: 5053219115
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4234264121
Payment Condition:

EDI 850 Ship To:
 Kevin L Mashburn
 29 Mockingbird Ct
 Jonesborough, TN 37659 6381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Kevin L Mashburn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	= 14.49

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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 5053308581
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3107392655
Payment Condition:

EDI 850 Ship To:
 Veronica Vainstoc
 4720 Toland Way
 Los Angeles, CA 90042 2241
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Veronica Vainstoc
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: 6053021134
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7138820197
Payment Condition:

EDI 850 Ship To:
 Karen Carr
 1619 Long Dr.
 Richmond, TX 77469

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Karen Carr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793324 ZUL10-0022	Q Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin Queen: 92x96"/20x26"(2)	Standard	1		1			89.25			89.25	= 89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0022	Q Urban Cabin Comforter Set		1	1	1	89.25	89.25	28.63	3.09

Customer Code: Zulily
PO No: 2053020365
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166702917
Payment Condition:

EDI 850 Ship To:
 WENDY CROCCO
 480 Ocean Ave
 # 2
 East Rockaway, NY 11518 1240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 WENDY CROCCO
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	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
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97

Customer Code: Zulily
PO No: 2052334821
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8052372645
Payment Condition:

EDI 850 Ship To:
 Karen Williams
 1306 Pine St
 Ste A
 Paso Robles, CA 93446 7244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Karen Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569926968 MP10-5058	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	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
MP10-5058	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 7053282235
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063000783
Payment Condition:

EDI 850 Ship To:
 Vicki Hertzog
 2405 Wildwood Rd
 Curtis, WA 98538 9715

Bill To:
 Vicki Hertzog
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.08
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	086569429599 ID13-1961	T/TXL Odette/Skye/Willow Cove Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L/16"W x 16"L	Stand ard	1		1			22.18			22.18 =	22.18
2	086569429605 ID13-1962	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			25.52			25.52 =	25.52

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
ID13-1961	T/TXL Odette/Skye/Willow Cove		1	1	1	22.18	22.18	7.27	1.46
ID13-1962	F/Q Odette/Skye/Willow Cover		1	1	1	25.52	25.52	8.81	1.53

Customer Code: Zulily
PO No: 8053223688
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7812586059
Payment Condition:

EDI 850 Ship To:
 Jillian McManus
 1500 Old Sandwich Rd
 Plymouth, MA 02360 2500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Jillian McManus
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	086569003294 UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	Stand ard	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
UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 1052619430
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2165343221
Payment Condition:

EDI 850 Ship To:
 Torey Kolesar
 10773 Waterfall Rd
 Strongsville, OH 44149 2143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Torey Kolesar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 5052939825
PO Date: 01/17/2022
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3038813298
Payment Condition:

EDI 850 Ship To:
 Phoebe Glynn
 19 S 45th Ave
 Brighton, CO 80601 4558

Bill To:
 Phoebe Glynn
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