

Customer Code: Zulily
PO No: 7048419432
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6072322641
Payment Condition:

EDI 850 Ship To:
 Susan Koza
 16 Jay St
 Binghamton, NY 13901 3507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Susan Koza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569230973 ID10-1762	F/Q Ainsley/Addie/Addie Comf Ainsley Addie Addie Full/Queen: 86x90"/20x26"(2)	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1762	F/Q Ainsley/Addie/Addie Comf		1	1	1	38.64	38.64	8.33	1.95

Customer Code: Zulily
PO No: 9053342488
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512769157
Payment Condition:

EDI 850 Ship To:
 Lisa Rademacher
 20638 Elkview Rd
 Richmond, MN 56368 8332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Lisa Rademacher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569289728 5DS10-0219	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey King	Standard	1		1			58.21			58.21	=	58.21

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
5DS10-0219	Ramsey/Lynda/Casey Comforter		1	1	1	58.21	58.21	11.89	3.32

Customer Code: Zulily
PO No: 5052010693
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129642680
Payment Condition:

EDI 850 Ship To:
 Lucy Gallagher
 2214 S Lakeline Blvd
 Unit 417
 Cedar Park, TX 78613 4584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Lucy Gallagher
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	086569326126 MP12-7080	K/CK Dolores/Elise/Morgan Duve Dolores Elise Morgan King/Cal King:104"W x 92"L /20"W x 36"L + 2"D (2)	Standard	1		1			28.26			28.26	=	28.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7080	K/CK Dolores/Elise/Morgan Duve		1	1	1	28.26	28.26	7.27	0.45

Customer Code: Zulily
PO No: 3049585559
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6073331529
Payment Condition:

EDI 850 Ship To:
 Margaret A Butler
 401 Pittman Dr
 Greenville, NC 27834 5693
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Margaret A Butler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569230973 ID10-1762	F/Q Ainsley/Addie/Addie Comf Ainsley Addie Addie Full/Queen: 86x90"/20x26"(2)	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1762	F/Q Ainsley/Addie/Addie Comf		1	1	1	38.64	38.64	8.33	1.95

Customer Code: Zulily
PO No: 9051940582
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9567402174
Payment Condition:

EDI 850 Ship To:
 Veronica Rocha
 1809 Vinewood Oak Ct
 Laredo, TX 78045 8322

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Veronica Rocha
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.13
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	086569193582 MP10-6217	K Leona/Tracie/Elly Comforte Leona Tracie Elly King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	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
MP10-6217	K Leona/Tracie/Elly Comforte		1	1	1	33.44	33.44	11.50	3.13

Customer Code: Zulily
PO No: 2053101416
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708289648
Payment Condition:

EDI 850 Ship To:
 Starr Helton
 78 Cherokee Fairway
 Cedartown, GA 30125

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.31
Dept. No.:
Instruction:

Bill To:
 Starr Helton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.51
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	086569633996 MP72-7638	Casablanca/Marrakesh/Tunisia B Casablanca Marrakesh Tunisia 21x34"	Standard	1		6			17.28			17.28	=	17.28

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
MP72-7638	Casablanca/Marrakesh/Tunisia B		1	6	1	17.28	17.28	2.31	1.51

Customer Code: Zulily
PO No: 7051275785
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5633705969
Payment Condition:

EDI 850 Ship To:
 Jennifer Jackson
 2307 Bellevue Ave
 Bettendorf, IA 52722 4411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Jennifer Jackson
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: 7053198562
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8126304722
Payment Condition:

EDI 850 Ship To:
 Jerrilynn White
 670 Tealwood Dr
 Jasper, IN 47546 7978
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jerrilynn White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716917227 MZ20-0541	Q Whales/Whales/Whales Sheet Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			13.85			13.85	= 13.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0541	Q Whales/Whales/Whales Sheet		1	1	1	13.85	13.85	3.30	0.29

Customer Code: Zulily
PO No: 4052974561
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9516780125
Payment Condition:

EDI 850 Ship To:
 Barbara Duran
 22638 Cervera Rd
 Wildomar, CA 92595 9018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Barbara Duran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
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	675716845674 MP10-3662	CK Lucy/Georgia/Rose Comforter Lucy Georgia Rose Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	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
MP10-3662	CK Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.24

Customer Code: Zulily
PO No: 8053378251
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163355312
Payment Condition:

EDI 850 Ship To:
 Cheryl Austin
 1128 2nd St_Apt #205
 Old Sacramento, CA 95814 3223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Cheryl Austin
Total Qty: 2
Total Case: 2
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	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99
2	675716781910 BR54-0665	Knitted Microlight Heated Thro Heated Plush 60x70"	0	1		1			37.80			37.80	=	37.80

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
BR54-0665	Knitted Microlight Heated Thro		1	1	1	37.80	37.80	4.82	0.50
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 5053107036
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732168442
Payment Condition:

EDI 850 Ship To:
 Nicole DeLuccia
 1243 Valley Rd
 Wayne, NJ 07470 7978
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Nicole DeLuccia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569394460 CL10-0010	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			55.55			55.55	= 55.55

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
CL10-0010	F/Q Cleo Comforter Set		1	1	1	55.55	55.55	12.56	2.61

Customer Code: Zulily
PO No: 9053400260
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189706946
Payment Condition:

EDI 850 Ship To:
 Kathie Henderson
 5649 Tilden Ave
 Sherman Oaks, CA 91401 4625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Kathie Henderson
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	675716644178 MP13-1678	F/Q Geneva/Lavinia/Leona Cover Geneva Lavinia Leona Full/Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1678	F/Q Geneva/Lavinia/Leona Cover		1	1	1	61.74	61.74	11.30	2.54

Customer Code: Zulily
PO No: 7052990622
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185856503
Payment Condition:

EDI 850 Ship To:
 Cindy Chafino
 20801 Germain St
 Chatsworth, CA 91311 2421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Cindy Chafino
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	Standard	1		1			31.75			31.75	=	31.75

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
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	31.75	31.75	9.69	1.20

Customer Code: Zulily
PO No: 2053192942
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7156826586
Payment Condition:

EDI 850 Ship To:
 Beth Boyle
 113 16th Ave E
 Ashland, WI 54806 2233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Beth Boyle
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	Stand ard	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: 7053040283
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024163762
Payment Condition:

EDI 850 Ship To:
 Joey Duensing
 410 Adams St
 Bennet, NE 68317 2445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Joey Duensing
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	086569408518 MZ12-0617	T/TXL Glimmer/Sparkle/Dazzle D Glimmer Sparkle Dazzle Twin/TXL:68"Wx90"L/20"W x26"L+1"D/12"Wx16"L	Standard	1		1			29.61			29.61	=	29.61

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
MZ12-0617	T/TXL Glimmer/Sparkle/Dazzle D		1	1	1	29.61	29.61	3.52	0.54

Customer Code: Zulily
PO No: 7053322495
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9739962110
Payment Condition:

EDI 850 Ship To:
 lillian hartman
 40 Burnett Ter
 Maplewood, NJ 07040 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.93
Dept. No.:
Instruction:

Bill To:
 lillian hartman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569867414 II95C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			50.98			50.98	=	50.98

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
II95C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	50.98	50.98	17.93	2.46

Customer Code: Zulily
PO No: 1053403642
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4124311192
Payment Condition:

EDI 850 Ship To:
 Cheryl Brandt
 1942 S 18th St
 Pittsburgh, PA 15203 1600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.03
Dept. No.:
Instruction:

Bill To:
 Cheryl Brandt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.23
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	086569892348 MP95C-0095A	Gallery Arts Water Tide Water Tide Water Tide 25.6x17.6x1.61"	0	1		1			71.42			71.42 =	71.42

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
MP95C-0095A	Gallery Arts		1	1	1	71.42	71.42	22.03	3.23

Customer Code: Zulily
PO No: 6053381134
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8325495579
Payment Condition:

EDI 850 Ship To:
 Sharon Sarabia
 9188 Deepwater Dr
 Montgomery, TX 77356 4775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.08
Dept. No.:
Instruction:

Bill To:
 Sharon Sarabia
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.31
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	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			53.13			53.13	=	53.13
2	086569892959 MP95C-0101	Frame canvas with gel coat Grey Surrounding Grey Surrounding Grey Surrounding 16.6x31.6x1.61"	0	1		1			60.69			60.69	=	60.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03
MP95C-0101	Frame canvas with gel coat		1	1	1	60.69	60.69	19.23	2.28

Customer Code: Zulily
PO No: 5041787121
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3367096359
Payment Condition:

EDI 850 Ship To:
 Lisa Clapp
 7621 NC Highway 61
 Browns Summit, NC 27214 9520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.91
Dept. No.:
Instruction:

Bill To:
 Lisa Clapp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	675716941062 II167-913	METAL WALL Essex Essex Essex 27.56x2.17x27.56"H	0	1		1			50.55			50.55	= 50.55

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
II167-913	METAL WALL		1	1	1	50.55	50.55	7.91	1.30

Customer Code: Zulily
PO No: 4053240279
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6073214862
Payment Condition:

EDI 850 Ship To:
 Lori Sinicki
 3605 Scribner Dr
 Endwell, NY 13760 2421

Bill To:
 Lori Sinicki

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.58
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	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			32.15			32.15	=	32.15

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
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	32.15	32.15	8.58	1.30

Customer Code: Zulily
PO No: 9028693684
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054357851
Payment Condition:

EDI 850 Ship To:
 Tonya Harrison
 7401 San Pedro Dr NE
 Trlr 96
 Albuquerque, NM 87109 4616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Tonya Harrison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
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	675716965235 ID10-1219	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16'	0	1		1			40.82			40.82	=	40.82

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
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	40.82	40.82	11.23	2.29

Customer Code: Zulily
PO No: 1047701822
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176265747
Payment Condition:

EDI 850 Ship To:
 Patricia HOGAN
 1661 Old Country Rd
 Unit 112
 Riverhead, NY 11901 4404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569357113 II12-1106	F/Q Kara Duvet Cover Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			41.95			41.95	=	41.95

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
II12-1106	F/Q Kara Duvet Cover Set		1	1	1	41.95	41.95	6.06	0.50

Customer Code: Zulily
PO No: 2052875354
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2523418400
Payment Condition:

EDI 850 Ship To:
 Shelly Myers
 415 Newcastleton Dr
 Wilmington, NC 28412 0016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Shelly Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
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	675716965235 ID10-1219	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16'	0	1		1			40.82			40.82	= 40.82

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
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	40.82	40.82	11.23	2.29

Customer Code: Zulily
PO No: 1051338310
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5043195163
Payment Condition:

EDI 850 Ship To:
 Sharon Basom
 829 Holyoke Pl
 Terrytown, LA 70056 5219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Sharon Basom
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	675716644178 MP13-1678	F/Q Geneva/Lavinia/Leona Cover Geneva Lavinia Leona Full/Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			61.74			61.74	= 61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1678	F/Q Geneva/Lavinia/Leona Cover		1	1	1	61.74	61.74	11.30	2.54

Customer Code: Zulily
PO No: 7052873357
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174874785
Payment Condition:

EDI 850 Ship To:
 Jessica Stiffler
 440 Kreutz Creek Ave
 York, PA 17406 1011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.09
Dept. No.:
Instruction:

Bill To:
 Jessica Stiffler
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	086569171269 MP12-6161	F/Q Amaya/Joelie/Roselle Duvet Amaya Joelie Roselle Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6161	F/Q Amaya/Joelie/Roselle Duvet		1	1	1	50.40	50.40	7.09	0.42

Customer Code: Zulily
PO No: 9053355073
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7859172008
Payment Condition:

EDI 850 Ship To:
 Kimberly Ideus
 1503 Birkdale Cir
 Mebane, NC 27302 9583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Kimberly Ideus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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	086569000798 UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	Standard	1		1			74.96			74.96	= 74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: Zulily
PO No: 3052641699
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174831580
Payment Condition:

EDI 850 Ship To:
 Jackie Iglehart
 5405 School Hill Cir
 Arlington, TX 76017 3311

Bill To:
 Jackie Iglehart

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569157645 MPE10-786	CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King	Standard	1		1			115.50			115.50	=	115.50

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
MPE10-786	CK Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 1052917980
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8122045378
Payment Condition:

EDI 850 Ship To:
 Amanda Peebels
 5645 Copper Cyn
 Evansville, IN 47712 3114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716967000 BR54-0777	Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60"W x 70"L	0	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
BR54-0777	Heated Ogee Heated Throw		1	1	1	40.32	40.32	4.93	0.50

Customer Code: Zulily
PO No: 5053386212
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3052510698
Payment Condition:

EDI 850 Ship To:
 Peggy Stieren
 12205 SW 109th Ct
 Miami, FL 33176 4518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.46
Dept. No.:
Instruction:

Bill To:
 Peggy Stieren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
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	675716939908 BASI10-0506	K/CK Copper Infused/Copper Infused Copper Infused Copper Infused King/Cal King: 104x92"	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
BASI10-0506	K/CK Copper Infused/Copper Inf		1	1	1	33.08	33.08	8.46	2.38

Customer Code: Zulily
PO No: 1053387464
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7137842644
Payment Condition:

EDI 850 Ship To:
 Christy camp
 1616 Fountain View Dr
 Apt 607
 Houston, TX 77057 2530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Christy camp
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	2		1			11.49			11.49	= 11.49

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
MZ20-0539	T Whales/Whales/Whales Sheet		2	1	2	11.49	22.98	4.85	0.48

Customer Code: Zulily
PO No: 5053386621
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6502697280
Payment Condition:

EDI 850 Ship To:
 Andrea Rudominer
 487 Central Avenue
 Mountain View, CA 94043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Andrea Rudominer
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	086569330079 MP12-7093	F/Q Mariana/Fiona/Julia Duvet Mariana Fiona Julia Full/Queen :90"W x 90"L /20"W x 26"L + 2"D(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7093	F/Q Mariana/Fiona/Julia Duvet		1	1	1	33.81	33.81	4.41	0.32

Customer Code: Zulily
PO No: 5053291499
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023800221
Payment Condition:

EDI 850 Ship To:
 Amy Reiner
 620 S 4th St
 Ceresco, NE 68017 4110

Bill To:
 Amy Reiner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
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	086569307651 MP13-6859	K/CK Keaton/Jaxson/Mitchell Co Keaton Jaxson Mitchell King/Cal King:104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			40.70			40.70	= 40.70

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
MP13-6859	K/CK Keaton/Jaxson/Mitchell Co		1	1	1	40.70	40.70	9.45	1.24

Customer Code: Zulily
PO No: 7053274105
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7405032514
Payment Condition:

EDI 850 Ship To:
 Penny Thrasher
 252 Arlington Dr
 Pickerington, OH 43147 1559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Penny Thrasher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.57
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	086569311603 MP12-6869	F/Q Dawn/Vanessa/Stella Duvet Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			37.48			37.48	= 37.48

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
MP12-6869	F/Q Dawn/Vanessa/Stella Duvet		1	1	1	37.48	37.48	11.45	1.57

Customer Code: Zulily
PO No: 9053386578
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6167066330
Payment Condition:

EDI 850 Ship To:
 Chasya Johnson
 2320 W Bard Rd
 Muskegon, MI 49445 9308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Chasya Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	086569885968 UH95G-0009	Frame art Gilbert Goldfish Gilbert Goldfish 12.95x18.95x1.18"	0	1		1			15.96			15.96	= 15.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH95G-0009	Frame art		1	1	1	15.96	15.96	4.14	0.76

Customer Code: Zulily
 PO No: 1053410573
 PO Date: 01/22/2022
 850 Requested Ship Date: 01/24/2022
 Cancel After Date: 01/25/2022
 In DC Date:
 Order Type: Retail
 EDI Order Type: DS - drop ship
 Purpose: 00 - Original
 Delivery Appt #: 9202841415
 Payment Condition:

EDI 850 Ship To:
 Nancy Kieffer
 6508 Wind Ridge Dr
 El Paso, TX 79912 7356
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 15.57
 Dept. No.:
 Instruction:

Bill To:
 Nancy Kieffer
 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	675716799137 MP10-3151	K Taos/Davy/Duncan Comforter S Taos Davy Duncan King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	= 80.64

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
MP10-3151	K Taos/Davy/Duncan Comforter S		1	1	1	80.64	80.64	15.57	4.32

Customer Code: Zulily
PO No: 7052979405
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7162287072
Payment Condition:

EDI 850 Ship To:
 Denise Moraca
 100 Oehman Blvd
 Cheektowaga, NY 14225 2118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Denise Moraca
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569411570 ID13-1951	F/Q Ophelia/Eliza/Valerie Cove Ophelia Eliza Valerie Full/Queen	Stand ar d	1		1			27.22			27.22	=	27.22

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
ID13-1951	F/Q Ophelia/Eliza/Valerie Cove		1	1	1	27.22	27.22	9.69	2.71

Customer Code: Zulily
PO No: 1052429329
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033310136
Payment Condition:

EDI 850 Ship To:
 Ann Augustine
 545 Pleasant View Dr
 Lexington, SC 29073 8598
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Ann Augustine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	086569391490 BR20-1841	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			28.72			28.72	= 28.72

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
BR20-1841	Q Oversized Flannel Sheet Set		1	1	1	28.72	28.72	7.27	0.56

Customer Code: Zulily
PO No: 6053263395
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2627510555
Payment Condition:

EDI 850 Ship To:
 Wendy Svec
 107 W State Rd
 North Prairie, WI 53153 9749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Wendy Svec
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569152916 UHK10-0098	T/TXL Lola/Ella/Laila Comforte Lola Ella Laila Twin: 68"W x 88"L/20"W x 26" + 1"D/16"W x 16"L/12"W x 16"L	Standard	1		1			36.24			36.24	=	36.24

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
UHK10-0098	T/TXL Lola/Ella/Laila Comforte		1	1	1	36.24	36.24	9.69	2.80

Customer Code: Zulily
PO No: 5052806827
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013573110
Payment Condition:

EDI 850 Ship To:
 Richel Seth
 20640 Ramsey Dr
 Lexington Park, MD 20653 5258
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Richel Seth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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	675716872465 MP10-4041	Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			57.96			57.96	= 57.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4041	Q Genevieve/Abigail/Beverly 7p		1	1	1	57.96	57.96	14.54	4.11

Customer Code: Zulily
PO No: 9053288415
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8474630103
Payment Condition:

EDI 850 Ship To:
 Vesna Gavrilovski
 420 Starwood Pass
 Lake in the Hills, IL 60156 4876
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.38
Dept. No.:
Instruction:

Bill To:
 Vesna Gavrilovski
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.59
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	086569152916 UHK10-0098	T/TXL Lola/Ella/Laila Comforte Lola Ella Laila Twin: 68"W x 88"L/20"W x 26" + 1"D/16"W x 16"L/12"W x 16"L	Standard	2		1			36.24			36.24	=	36.24

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
UHK10-0098	T/TXL Lola/Ella/Laila Comforte		2	1	2	36.24	72.48	19.38	5.59

Customer Code: Zulily
PO No: 7053276829
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2176492343
Payment Condition:

EDI 850 Ship To:
 Patricia Holaday
 90N CO RD 800E
 Arcola, IL 61910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.22
Dept. No.:
Instruction:

Bill To:
 Patricia Holaday
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.64
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	086569872388 II95C-0075	4 PIECE SET GEL COAT PRINTED O Ocean Breeze Blossom 15x30x1.5"(4)	0	1		1			59.23			59.23	= 59.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0075	4 PIECE SET GEL COAT PRINTED O		1	1	1	59.23	59.23	22.22	2.64

Customer Code: Zulily
PO No: 3053136468
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4405673084
Payment Condition:

EDI 850 Ship To:
 Pam Zelinka
 18 Saint Annes Pl
 Pawleys Island, SC 29585 6753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Pam Zelinka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569319104 MT95C-0020	24X36" Framed Canvas - Squall Squall Squall Squall 25.3x37.3x2"	Standard	1		1			40.06			40.06	= 40.06

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
MT95C-0020	24X36" Framed Canvas - Squall		1	1	1	40.06	40.06	9.02	1.90

Customer Code: Zulily
PO No: 8052602146
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6093641816
Payment Condition:

EDI 850 Ship To:
 sherry fleetwood
 734 Kings Croft
 Cherry Hill, NJ 08034 1109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 sherry fleetwood
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	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			94.46			94.46	=	94.46

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
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	94.46	94.46	16.30	4.02

Customer Code: Zulily
PO No: 8053379809
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014750405
Payment Condition:

EDI 850 Ship To:
 VICKIE WILSON
 101 E Pleasant Ave
 Covington, TN 38019 2531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 VICKIE WILSON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
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	086569412393 MZK10-215	F/Q Jason/Conner/Bryson Comfor Jason Conner Bryson Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/16"W x 16"L	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
MZK10-215	F/Q Jason/Conner/Bryson Comfor		1	1	1	33.08	33.08	8.59	2.04

Customer Code: Zulily
PO No: 7053357902
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314227069
Payment Condition:

EDI 850 Ship To:
 jessica baldauf
 50 Thompson Ave
 Babylon, NY 11702 3405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.49
Dept. No.:
Instruction:

Bill To:
 jessica baldauf
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569407290 UH10-2347	F/Q Calum/Charlie/Corey Comfor Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ar	1		1			78.12			78.12	=	78.12
2	086569456373 MPE10-867-AR	Q Titus/Ashby/Gordy Comforter Titus Ashby Gordy Queen: 90x90"/20x26+2"(2)/16x16" /12x16"	Stand ar	1		1			42.75			42.75	=	42.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-867-AR	Q Titus/Ashby/Gordy Comforter		1	1	1	42.75	42.75	10.38	2.90
UH10-2347	F/Q Calum/Charlie/Corey Comfor		1	1	1	78.12	78.12	12.11	2.93

Customer Code: Zulily
PO No: 618447383
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479358128
Payment Condition:

EDI 850 Ship To:
 Myrline Delvoix
 22432 67th Ave
 Oakland Gardens, NY 11364 2310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.21
Dept. No.:
Instruction:

Bill To:
 Myrline Delvoix
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.72
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	086569312259 MP10-6880	CK Isla/Loleta/Lian Comforter Isla Loleta Lian Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)/72"W x 84"L + 15"D/18"W x 18"L/12"W x 18"L/26"W x 26"L+0.5"D(2)	Standard	1		1			97.70			97.70	= 97.70

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
MP10-6880	CK Isla/Loleta/Lian Comforter		1	1	1	97.70	97.70	17.21	4.72

Customer Code: Zulily
PO No: 9053388914
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7346201480
Payment Condition:

EDI 850 Ship To:
 Nancy Adams
 527 Fairview Ave
 Manistee, MI 49660 1906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Nancy Adams
Total Qty: 1
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	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	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
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03

Customer Code: Zulily
PO No: 8052949389
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6127430680
Payment Condition:

EDI 850 Ship To:
 Angela Caputo
 13536 Hillsboro Ave
 Savage, MN 55378

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.37
Dept. No.:
Instruction:

Bill To:
 Angela Caputo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569933386 MP12-5093	K/CK Cadence/Karyna/Sidnee Du Cadence Karyna Sidnee King/Cal King	0	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
MP12-5093	K/CK Cadence/Karyna/Sidnee Du		1	1	1	33.81	33.81	10.37	1.43

Customer Code: Zulily
PO No: 4052902197
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014126395
Payment Condition:

EDI 850 Ship To:
 Sandra Jowers
 380 Inkana Way
 Eads, TN 38028 3661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Sandra Jowers
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: 7053285080
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5597408500
Payment Condition:

EDI 850 Ship To:
 Kristen Baladakis
 1970 Malvasia Ct
 Tulare, CA 93274 6299

Bill To:
 Kristen Baladakis

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
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	086569216205 UH12-2260	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			84.00			84.00	= 84.00

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
UH12-2260	K/CK Brooklyn/Maize/Kay		1	1	1	84.00	84.00	9.03	1.59

Customer Code: Zulily
PO No: 651757726
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343012954
Payment Condition:

EDI 850 Ship To:
 Jessica Kimbro
 504 Lee Ave
 Troy, AL 36081 4050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Jessica Kimbro
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	Stand ard	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: 1052817950
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014827894
Payment Condition:

EDI 850 Ship To:
 Chelsey Stone
 20245 Cliff Allen Ln
 Long Beach, MS 39560 2113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569320230 MZ10-232	T/T XL Lorna Duvet Cover Set Lorna Kaylee Janelle Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Standard	1		1			40.32			40.32 <>	14.18

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
ID12-1856	T/T XL Lorna Duvet Cover Set		1	1	1	40.32	40.32	4.63	0.95

Customer Code: Zulily
PO No: 4052772670
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6817102902
Payment Condition:

EDI 850 Ship To:
 Deborah Miller
 420A Montrose Dr
 South Charleston, WV 25303 1926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.97
Dept. No.:
Instruction:

Bill To:
 Deborah Miller
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	675716836955 BR58-0756	Heated Snuggle Wrap Heated Snuggle Heated Snuggle 50x64" (36" opening)	0	1		1			34.55			34.55	=	34.55
2	086569493088 LCN12-0104	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			63.89			63.89	=	63.89

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
BR58-0756	Heated Snuggle Wrap		1	1	1	34.55	34.55	4.16	0.49
LCN12-0104	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	8.81	0.78

Customer Code: Zulily
PO No: 3053403060
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703835265
Payment Condition:

EDI 850 Ship To:
 Carolina Penafiel
 1950 Barrett Dr
 Cumming, GA 30040 9662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Carolina Penafiel
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	086569391728 BR20-1862	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
BR20-1862	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Code: Zulily
PO No: 7033306913
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3102132564
Payment Condition:

EDI 850 Ship To:
 LaDrina Brown
 5616 1/2 Rocket St
 Lakewood, CA 90713 1038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 LaDrina Brown
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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.34	0.46

Customer Code: Zulily
PO No: 9052743717
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145811833
Payment Condition:

EDI 850 Ship To:
 Eileen McCurdy
 3295 Glen Oaks Ct
 Lewis Center, OH 43035 9344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Eileen McCurdy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	675716979997 MP10-4696	K Aubrey/Whitman/Charlotte Com Aubrey Whitman Charlotte King	0	1		1			110.25			110.25	=	110.25

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
MP10-4696	K Aubrey/Whitman/Charlotte Com		1	1	1	110.25	110.25	19.82	4.45

Customer Code: Zulily
PO No: 9053385957
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7068091978
Payment Condition:

EDI 850 Ship To:
 Bree Cannon
 2210 Highway 115 W
 Cleveland, GA 30528 4410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Bree Cannon
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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 8029003533
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654908522
Payment Condition:

EDI 850 Ship To:
 Katie Schafer
 6175 Nalon Ct
 Apt C
 Indianapolis, IN 46224 4549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Katie Schafer
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	086569391650 BR20-1855	CK Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Cal King: 108x104"/20x40"(2)/72x84+ 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
BR20-1855	CK Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.37	0.69

Customer Code: Zulily
PO No: 8027803320
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164451269
Payment Condition:

EDI 850 Ship To:
 Michelle Leriche
 1850 Lake Dr W
 North Baldwin, NY 11510 2309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			37.76			37.76	=	37.76

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
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	37.76	37.76	8.15	1.05

Customer Code: Zulily
PO No: 3053011915
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6185606525
Payment Condition:

EDI 850 Ship To:
 Janice Smutny
 2671 Westmoreland Dr
 Apt 1
 Granite City, IL 62040 6237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.29
Dept. No.:
Instruction:

Bill To:
 Janice Smutny
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	086569312471 ID13-1851	F/Q Ezra/Vivian/Lena Coverlet Ezra Vivian Lena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	1		1			24.19			24.19	= 24.19

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
ID13-1851	F/Q Ezra/Vivian/Lena Coverlet		1	1	1	24.19	24.19	8.29	0.29

Customer Code: Zulily
PO No: 8053353015
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8505980815
Payment Condition:

EDI 850 Ship To:
 Rebecca Serna
 1675 Lion St
 Rocklin, CA 95765 5735
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Rebecca Serna
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	086569357120 II12-1107	K/CK Kara Duvet Cover Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			56.86			56.86	=	56.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1107	K/CK Kara Duvet Cover Set		1	1	1	56.86	56.86	6.94	0.61

Customer Code: Zulily
PO No: 8053169804
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9097983543
Payment Condition:

EDI 850 Ship To:
 Karen Sharkey
 968 Ardmore Cir
 Redlands, CA 92374 6281

Bill To:
 Karen Sharkey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	= 74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 6053269940
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8187984805
Payment Condition:

EDI 850 Ship To:
 Fredda Rose
 4205 Mesa St
 Torrance, CA 90505 6313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Fredda Rose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	675716490621 MP13-627	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	0	1		1			43.09			43.09	=	43.09

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
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	43.09	43.09	9.45	1.24

Customer Code: Zulily
PO No: 9052905310
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013400677
Payment Condition:

EDI 850 Ship To:
 Christi Keller
 6691 17th Ave NW
 Minot, ND 58703 8816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Christi Keller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569394477 CL10-0011	K Cleo Comforter Set Cleo Cleo Cleo King:104x90"/20x36+2"(2)	Standard	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
CL10-0011	K Cleo Comforter Set		1	1	1	63.00	63.00	14.32	2.88

Customer Code: Zulily
PO No: 7053342258
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2122557920
Payment Condition:

EDI 850 Ship To:
 Juliana Zilko
 280 9th Ave
 Apt 18F
 New York, NY 10001 5721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.40
Dept. No.:
Instruction:

Bill To:
 Juliana Zilko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569074041 MP13-6018	K/CK Viola/Aeriela/Eugenia Cov Viola Aeriela Eugenia King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			47.12			47.12	=	47.12

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
MP13-6018	K/CK Viola/Aeriela/Eugenia Cov		1	1	1	47.12	47.12	8.40	1.00

Customer Code: Zulily
PO No: 2052742268
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574094601
Payment Condition:

EDI 850 Ship To:
 Mandy Palma
 1104 Whitburn Ter
 Chesapeake, VA 23322 7489
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.60
Dept. No.:
Instruction:

Bill To:
 Mandy Palma
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569175656 MZK10-178	T Logan/Tyler/Ethan Complete B Logan Tyler Ethan Twin	Stand ar d	1		1			46.31			46.31	=	46.31
2	086569408457 MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf Pearl Phoebe Daphne Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ar d	1		1			36.23			36.23	=	36.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf		1	1	1	36.23	36.23	6.45	2.17
MZK10-178	T Logan/Tyler/Ethan Complete B		1	1	1	46.31	46.31	8.15	2.04

Customer Code: Zulily
PO No: 3053399362
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433926015
Payment Condition:

EDI 850 Ship To:
 valerie sipes
 4971 New Design Rd
 Frederick, MD 21703 7111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.16
Dept. No.:
Instruction:

Bill To:
 valerie sipes
Total Qty: 2
Total Case: 2
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	675716686352 ID91-525	Nadia/Elle/Darcy 6pcs Towel Se Nadia Elle Darcy 28x54"(2)/16x26"(4)	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
ID91-525	Nadia/Elle/Darcy 6pcs Towel Se		2	1	2	27.72	55.44	9.16	1.05

Customer Code: Zulily
PO No: 7052922415
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9155883281
Payment Condition:

EDI 850 Ship To:
 Rebecca Blaquiere
 3216 Sallybrook St
 El Paso, TX 79925 4371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Rebecca Blaquiere
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			54.29			54.29	=	54.29

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
MP13-5990	K/CK Pacey/Nollie/Leena Cover		1	1	1	54.29	54.29	7.49	0.93

Customer Code: Zulily
PO No: 4048900587
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143978718
Payment Condition:

EDI 850 Ship To:
 Loureen Mintah-Ankrah
 668 Brighton St
 Pickerington, OH 43147 8008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Loureen Mintah-Ankrah
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569171764 MZK10-171	F Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Full: 76"W x 86"L/20"W x 26"L + 1"D (2)/12"W x 16"L + 0.25"D /81"W x 96"L/5	Stand ard	1		1			51.45			51.45	= 51.45

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
MZK10-171	F Alicia/Mia/Natalie Sheet Se		1	1	1	51.45	51.45	8.83	1.86

Customer Code: Zulily
PO No: 7053141498
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3133823506
Payment Condition:

EDI 850 Ship To:
 Eileen Housley
 18666 Grey Ave
 Allen Park, MI 48101 1410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Eileen Housley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			41.95			41.95	=	41.95

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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Code: Zulily
PO No: 2053068558
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7406161785
Payment Condition:

EDI 850 Ship To:
 Christina Neville
 361 Wren Cross Lane
 Newark, OH 43055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Christina Neville
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: 2053324685
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3109220979
Payment Condition:

EDI 850 Ship To:
 Rosemary Quintero
 5352 Kalein Dr
 Culver City, CA 90230 5309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Rosemary Quintero
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: 4053320547
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204040200
Payment Condition:

EDI 850 Ship To:
 Sarah Culp
 5538 S Ireland Way
 Centennial, CO 80015 3644
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.1
Dept. No.:
Instruction:

Bill To:
 Sarah Culp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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	086569134196 MP95C-0167	Gel Coated Print On Canvas Wit Bliss Bliss Bliss 27"W x 27"H x 1.5"D	Standard	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
MP95C-0167	Gel Coated Print On Canvas Wit		1	1	1	30.90	30.90	7.10	1.32

Customer Code: Zulily
PO No: 3053171531
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7279991125
Payment Condition:

EDI 850 Ship To:
 Marilyn Babb
 7815 N SAINT VINCENT ST
 TAMPA, FL 33614 3374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Marilyn Babb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569330086 MP12-7094	K/CK Mariana/Fiona/Julia Duvet Mariana Fiona Julia King/ Cal King:104"W x 92"L /20"W x 36"L + 2"D(2)	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7094	K/CK Mariana/Fiona/Julia Duvet		1	1	1	38.64	38.64	5.95	0.37

Customer Code: Zulily
PO No: 3053398099
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059012953
Payment Condition:

EDI 850 Ship To:
 Christa Plaia
 1000 Stone Briar Ln
 Hoover, AL 35242 6304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 Christa Plaia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			73.50			73.50 =	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0324	Wynn Pull Up Table		1	1	1	73.50	73.50	24.20	2.47

Customer Code: Zulily
PO No: 1053261935
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722271557
Payment Condition:

EDI 850 Ship To:
 Dorothy Coward
 929 Pepperidge Ct
 Lancaster, TX 75134 2001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Dorothy Coward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347626 MP10-7141	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	12.47	3.17

Customer Code: Zulily
PO No: 8053377837
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6624190223
Payment Condition:

EDI 850 Ship To:
 BethAnne Holder
 391 Highway 9 S
 Pontotoc, MS 38863 2516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 BethAnne Holder
Total Qty: 1
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	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	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
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03

Customer Code: Zulily
PO No: 9036401594
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5019402444
Payment Condition:

EDI 850 Ship To:
 keena mann
 5777 Highway 243 N
 Marvell, AR 72366 9768

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272614 UH10-2297	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 8053385672
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178233839
Payment Condition:

EDI 850 Ship To:
 Ossie Cloe
 508 West 3rd Street
 Pana, IL 62557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Ossie Cloe
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: 4053368652
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452938864
Payment Condition:

EDI 850 Ship To:
 Melinda Black
 281 Washington Ave
 Apt 2 (door with white chair)
 Kingston, NY 12401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Melinda Black
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	086569408020 ID10-1943	F/Q Felicia/Isabel/Alyssa Comf Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	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
ID10-1943	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.91	2.28

Customer Code: Zulily
PO No: 6053319796
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4238434985
Payment Condition:

EDI 850 Ship To:
 Paula Baker
 2621 Eastwind Dr
 Soddy Daisy, TN 37379 3503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Paula Baker
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	086569408525 MZ12-0618	F/Q Glimmer/Sparkle/Dazzle Duv Glimmer Sparkle Dazzle Full/Queen: 88"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	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
MZ12-0618	F/Q Glimmer/Sparkle/Dazzle Duv		1	1	1	35.28	35.28	4.07	0.54

Customer Code: Zulily
PO No: 3053383525
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753972022
Payment Condition:

EDI 850 Ship To:
 Trina Flores
 284 Elko Summit Dr
 Elko, NV 89801 0912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Trina Flores
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			42.84			42.84	=	42.84

Item Summary:

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

Customer Code: Zulily
PO No: 3052588389
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6053598904
Payment Condition:

EDI 850 Ship To:
 Jenny Unruh
 2101 W 41st St
 Ste 111
 Sioux Falls, SD 57105 6192
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Jenny Unruh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569291622 MP70-6710	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Standard	1		4			17.09			17.09	= 17.09

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
MP70-6710	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 4053365257
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122472527
Payment Condition:

EDI 850 Ship To:
 Teresa Benavides
 11608 Maybach Dr
 Del Valle, TX 78617 3535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Teresa Benavides
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	675716872502 MP10-4042	K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	= 69.46

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
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 1053320479
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5058705523
Payment Condition:

EDI 850 Ship To:
 CLARA/ joseph LEYBA
 812 Boardman Dr
 Gallup, NM 87301 4711

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 CLARA/ joseph LEYBA
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
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	675716940683 MP167-0098	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			79.11			79.11	=	79.11

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
MP167-0098	wood WALL sell as set of		1	1	1	79.11	79.11	3.70	1.60

Customer Code: Zulily
PO No: 9053380595
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7082884338
Payment Condition:

EDI 850 Ship To:
 Barbara Fleming
 1840 S 7th Ave
 Maywood, IL 60153 3217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Barbara Fleming
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	086569391599 BR20-1849	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			28.72			28.72	=	28.72

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
BR20-1849	Q Oversized Flannel Sheet Set		1	1	1	28.72	28.72	7.27	0.56

Customer Code: Zulily
PO No: 9053096898
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436454575
Payment Condition:

EDI 850 Ship To:
 MargaretMary Gestaut
 9 Sugar Mill Dr
 Okatie, SC 29909 4201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 MargaretMary Gestaut
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716917227 MZ20-0541	Q Whales/Whales/Whales Sheet Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			13.85			13.85	= 13.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0541	Q Whales/Whales/Whales Sheet		1	1	1	13.85	13.85	3.30	0.29

Customer Code: Zulily
PO No: 2053306226
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6058903596
Payment Condition:

EDI 850 Ship To:
 Deborah Johnson
 1321 2nd Ave W
 # 61PO
 New England, ND 58647 7033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Deborah Johnson
Total Qty: 1
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	086569443113 MP12-7298	F/Q Camillia/Maia/Ramona Duvet Camillia Maia Ramona Full/ Queen:90"Wx90"L/20"Wx26"L(2)	Standard	1		1			33.81			33.81	= 33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7298	F/Q Camillia/Maia/Ramona Duvet		1	1	1	33.81	33.81	4.41	0.28

Customer Code: Zulily
PO No: 7053351853
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18162580497
Payment Condition:

EDI 850 Ship To:
 Samantha Burton
 23219 S State Route M
 Garden City, MO 64747 8972
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Samantha Burton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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	086569901088 UH10-2101	K/CK Maggie/Aria/Emily 7pcs Co Maggie Aria Emily King/Cal King	0	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2101	K/CK Maggie/Aria/Emily 7pcs Co		1	1	1	73.50	73.50	10.68	2.14

Customer Code: Zulily
PO No: 5053182285
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729890007
Payment Condition:

EDI 850 Ship To:
 Kris Marohn
 3117 Cliffoak Dr
 Dallas, TX 75233 2617

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Kris Marohn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
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	086569184986 MPE10-796	Zara K 16pcs Comforter Set Zara Alexine Dennie King	Standard	1		1			88.83			88.83	= 88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-796	Zara K 16pcs Comforter Set		1	1	1	88.83	88.83	14.76	3.48

Customer Code: Zulily
PO No: 8051154414
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9396303986
Payment Condition:

EDI 850 Ship To:
 Maria Robert
 4145 Vallonia Dr
 Cary, NC 27519 6702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Maria Robert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569171764 MZK10-171	F Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Full: 76"W x 86"L/20"W x 26"L + 1"D (2)/12"W x 16"L + 0.25"D /81"W x 96"L/5	Standard	1		1			51.45			51.45	= 51.45

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
MZK10-171	F Alicia/Mia/Natalie Sheet Se		1	1	1	51.45	51.45	8.83	1.86

Customer Code: Zulily
PO No: 9053393353
PO Date: 01/22/2022
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167090034
Payment Condition:

EDI 850 Ship To:
 Kimberly Yancy
 5035 Tesoro Way
 El Dorado Hills, CA 95762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Kimberly Yancy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569413123 UHK13-0151	F/Q Callie/Ensley/Kelsey Cover Callie Ensley Kelsey Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			43.37			43.37	=	43.37

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
UHK13-0151	F/Q Callie/Ensley/Kelsey Cover		1	1	1	43.37	43.37	6.39	2.21