

Customer Code: Zulily
PO No: 3053275867
PO Date: 01/24/2022
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 #: 6019062908
Payment Condition:

EDI 850 Ship To:
 Amy Libbey
 220 Gibson Road Cir
 Vicksburg, MS 39180 6373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Amy Libbey
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 3053368895
PO Date: 01/24/2022
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 #: 6076848003
Payment Condition:

EDI 850 Ship To:
 Regina Richards
 2489 Spaulding Dr
 Corning, NY 14830 3517

Bill To:
 Regina Richards
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
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	675716594190 FPF18-0228	Crosby ottoman in Peacock PU,B Crosby Adam Bowen 17.625W x 17.625D x 17.75H"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0228	Crosby ottoman in Peacock PU,B		1	1	1	63.00	63.00	11.01	2.85

Customer Code: Zulily
PO No: 4053398336
PO Date: 01/24/2022
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 #: 2103476971
Payment Condition:

EDI 850 Ship To:
 Lindsey Hamilton
 25675 Overlook Pkwy
 Apt 3200
 San Antonio, TX 78260 2528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Lindsey Hamilton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	= 16.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 5050725710
PO Date: 01/24/2022
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 #: 6075943616
Payment Condition:

EDI 850 Ship To:
 Sandra Boles
 2050 Oak Hill Rd
 Alpine, NY 14805 9761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

Bill To:
 Sandra Boles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	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
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.48	0.36

Customer Code: Zulily
PO No: 2053239038
PO Date: 01/24/2022
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 #: 8706130211
Payment Condition:

EDI 850 Ship To:
 Teresa Vinson
 135 Chester St
 Batesville, AR 72501 2104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Teresa Vinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716917401 MZ20-0546	F Stars/Stars/Stars Sheet Set Printed Printed Printed Full: 81x96"/20x30"(2)/54x75+14"	0	1		1			15.30			15.30	= 15.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0546	F Stars/Stars/Stars Sheet Set		1	1	1	15.30	15.30	3.02	0.26

Customer Code: Zulily
PO No: 6053349147
PO Date: 01/24/2022
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 #: 4012706279
Payment Condition:

EDI 850 Ship To:
 Grace Cabral
 195 Tennyson Rd
 Warwick, RI 02888 1849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.36
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		6			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
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.68

Customer Code: Zulily
PO No: 9053401313
PO Date: 01/24/2022
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 #: 2484135078
Payment Condition:

EDI 850 Ship To:
 Lisa Brannack
 4213 Wilmington Rd
 South Euclid, OH 44121 3138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.06
Dept. No.:
Instruction:

Bill To:
 Lisa Brannack
Total Qty: 2
Total Case: 2
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	675716743932 ID51-831	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23
2	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

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
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66
ID51-831	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 6053303509
PO Date: 01/24/2022
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 #: 7173679974
Payment Condition:

EDI 850 Ship To:
 Sharon Eagleton
 410 Sunrise Blvd
 Elizabethtown, PA 17022 1405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.04
Dept. No.:
Instruction:

Bill To:
 Sharon Eagleton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569458995 LCN51-0013	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 66" x 90"	Standard	1		1			14.90			14.90	= 14.90

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
LCN51-0013	Antimicrobial Plush Blanket		1	1	1	14.90	14.90	3.04	0.62

Customer Code: Zulily
PO No: 3053437753
PO Date: 01/24/2022
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 #: 6176982371
Payment Condition:

EDI 850 Ship To:
 christine delany
 92 Margaret Rd
 Milton, MA 02186 3627

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 christine delany
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716921293 MP10-4311	F/Q Sarasota/Bel Comf Mini Set Sarasota Belford Belford Full/Queen: 88x88"/20x26+2"(2)	0	1		1			28.35			28.35	= 28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4311	F/Q Sarasota/Bel Comf Mini Set		1	1	1	28.35	28.35	8.81	2.10

Customer Code: Zulily
PO No: 8053230274
PO Date: 01/24/2022
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 #: 9046626242
Payment Condition:

EDI 850 Ship To:
 Yuka Kato
 9645 Baymeadows Rd
 Apt 881
 Jacksonville, FL 32256 7818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Yuka Kato
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 4053376636
PO Date: 01/24/2022
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 #: 3474056174
Payment Condition:

EDI 850 Ship To:
 Cynthia Pandy
 501 linwood st.
 Brooklyn, NY 11208

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

Bill To:
 Cynthia Pandy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569329899 MP12-7088	F/Q Walter/Clayton/Kelan Duvet Walter Clayton Kelan Full/Queen: 90"W x 90"L / 20"W x 26"L + 1.5"D (2)	Standard	1		1			16.38			16.38	=	16.38
2	086569336910 MP13-7112	F/Q Pacey/Nollie/Leena Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			22.21			22.21	=	22.21

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
MP12-7088	F/Q Walter/Clayton/Kelan Duvet		1	1	1	16.38	16.38	5.51	0.38
MP13-7112	F/Q Pacey/Nollie/Leena		1	1	1	22.21	22.21	7.53	0.80

Customer Code: Zulily
PO No: 1053343577
PO Date: 01/24/2022
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 #: 3049234449
Payment Condition:

EDI 850 Ship To:
 Amber Stover
 582 Homewood Rd
 Parkersburg, WV 26101 3841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Amber Stover
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	086569483775 II10-1158	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L/ 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1158	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 4053279129
PO Date: 01/24/2022
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 #: 5402506380
Payment Condition:

EDI 850 Ship To:
 Nicole Haskins
 1407 Cabot Dr
 Pearisburg, VA 24134 1852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.74
Dept. No.:
Instruction:

Bill To:
 Nicole Haskins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716659424 II13-565	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	0	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-565	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	9.74	1.48

Customer Code: Zulily
PO No: 9052941410
PO Date: 01/24/2022
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 #: 3054775508
Payment Condition:

EDI 850 Ship To:
 Fredd Quirs
 1710 NW 96th Ave
 # 20159838
 Doral, FL 33172 2415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Fredd Quirs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	086569336910 MP13-7112	F/Q Pacey/Nollie/Leena Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			22.21			22.21	=	22.21

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
MP13-7112	F/Q Pacey/Nollie/Leena		1	1	1	22.21	22.21	7.53	0.80

Customer Code: Zulily
PO No: 4052756899
PO Date: 01/24/2022
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 #: 9174149948
Payment Condition:

EDI 850 Ship To:
 Kimberly Quinlan
 54 Stephens Rd
 Tappan, NY 10983 2309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Kimberly Quinlan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569195661 MP72-6230	Elements Rug Elements Origins Clout 17x24+20x32"	Standard	1		4			19.32			19.32	= 19.32

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
MP72-6230	Elements Rug		1	4	1	19.32	19.32	3.74	1.42

Customer Code: Zulily
PO No: 4053292747
PO Date: 01/24/2022
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 #: 9512165126
Payment Condition:

EDI 850 Ship To:
 Nancy Trout
 45168 Fieldbrook Ct
 Temecula, CA 92592 6514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Nancy Trout
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: 5051860241
PO Date: 01/24/2022
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 #: 17323201559
Payment Condition:

EDI 850 Ship To:
 Catherine Clark
 Regency at Allaire
 5 Mulberry Road
 Farmingdale, NJ 07727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Catherine Clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569005021 5DS13-0032	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0032	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.84

Customer Code: Zulily
PO No: 7053392592
PO Date: 01/24/2022
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 #: 6232514742
Payment Condition:

EDI 850 Ship To:
 Heidi Nida-Huff
 35421 N 31st Dr
 Phoenix, AZ 85086 2129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Heidi Nida-Huff
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	086569336927 MP13-7113	K/CK Pacey/Nollie/Leena Pacey Nollie Leena King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7113	K/CK Pacey/Nollie/Leena		1	1	1	27.14	27.14	7.53	0.93

Customer Code: Zulily
PO No: 6053119023
PO Date: 01/24/2022
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 #: 2544240416
Payment Condition:

EDI 850 Ship To:
 Leianne Eakin
 149 Sherwood Dr
 Waco, TX 76712 2741

Bill To:
 Leianne Eakin

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	= 24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 2052805290
PO Date: 01/24/2022
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 #: 7608870661
Payment Condition:

EDI 850 Ship To:
 Lydia Hayes
 2037 Trinity Ave
 Barstow, CA 92311 6605

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
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	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)	Standard	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: 7050750909
PO Date: 01/24/2022
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 #: 5202759994
Payment Condition:

EDI 850 Ship To:
 Stephanie Johnson
 10764 S Bear Table Tank Dr
 Vail, AZ 85641 2568
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

Bill To:
 Stephanie Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	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
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.48	0.36

Customer Code: Zulily
PO No: 9052876539
PO Date: 01/24/2022
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 #: 2403721024
Payment Condition:

EDI 850 Ship To:
 Karen L Church
 7 Dalecrest Ct
 Apt 203
 Timonium, MD 21093 2477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.41
Dept. No.:
Instruction:

Bill To:
 Karen L Church
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72x72"	0	1		4			18.48			18.48	=	18.48
2	086569289711 5DS10-0218	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

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
5DS10-0218	Ramsey/Lynda/Casey Comforter		1	1	1	52.09	52.09	10.79	3.04
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.62	0.61

Customer Code: Zulily
PO No: 8053422474
PO Date: 01/24/2022
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 #: 7756864364
Payment Condition:

EDI 850 Ship To:
 Lenore Barclay
 1040 N Maddux Dr
 Unit 6-N
 Reno, NV 89512 1826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Lenore Barclay
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	086569436467 MZ12-0628	F/Q Kristie/Stacey/Josie Duvet Kristie Stacey Josie Full/Queen:88"W x 90"L/20"W x 26"L + 1"D (2)/12"W	Standard	1		1			20.73			20.73	= 20.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-0628	F/Q Kristie/Stacey/Josie Duvet		1	1	1	20.73	20.73	5.51	0.54

Customer Code: Zulily
PO No: 1053371592
PO Date: 01/24/2022
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 #: 2077944640
Payment Condition:

EDI 850 Ship To:
 Sarah Sutherland
 50 Carlow Rd
 Lincoln, ME 04457 4641

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 352414062
PO Date: 01/24/2022
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 #: 7182495992
Payment Condition:

EDI 850 Ship To:
 Hedia Benfredj
 301 East 48 th st apt 4C
 New york, NY 10017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Hedia Benfredj
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716686345 ID91-524	Nadia/Laila/Darcy 6pcs Towel S Nadia Laila Darcy 28x54"(2)/16x26"(4)	0	1		1			27.72			27.72	=	27.72
2	675716686321 ID91-522	Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4)	0	1		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
ID91-522	Lita/Elena/Sonya 6pcs Towel Se		1	1	1	27.72	27.72	4.79	0.52
ID91-524	Nadia/Laila/Darcy 6pcs Towel S		1	1	1	27.72	27.72	4.79	0.54

Customer Code: Zulily
PO No: 6053407498
PO Date: 01/24/2022
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 #: 4056375175
Payment Condition:

EDI 850 Ship To:
 Christina Ceron
 111 Pine Springs Cv
 Tuscola, TX 79562 1405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.39
Dept. No.:
Instruction:

Bill To:
 Christina Ceron
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	086569709318 CSP72-1470	Loft Bath Rug Aure Aure Aure 20x32"	Standard	1		4			13.91			13.91	=	13.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP72-1470	Loft Bath Rug		1	4	1	13.91	13.91	0.39	1.05

Customer Code: Zulily
PO No: 5053408202
PO Date: 01/24/2022
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 #: 9102583054
Payment Condition:

EDI 850 Ship To:
 Deborah Manning
 2157 Popes Crossing Rd
 Lumberton, NC 28358 6415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	1		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		1	1	1	11.49	11.49	2.42	0.24

Customer Code: Zulily
PO No: 1053431835
PO Date: 01/24/2022
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 #: 8145710852
Payment Condition:

EDI 850 Ship To:
 Christina Sollers
 363 Teaberry Dr
 Greencastle, PA 17225 1589
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Christina Sollers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716622794 BASI10-0281	T/T XL Larkspur/Windsor Comfor Larkspur Windsor Windsor Twin/Twin XL: 66x90"/20x26+2"(1)	0	1		1			22.21			22.21	=	22.21

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
BASI10-0281	T/T XL Larkspur/Windsor Comfor		1	1	1	22.21	22.21	4.82	0.64

Customer Code: Zulily
PO No: 6053227350
PO Date: 01/24/2022
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 #: 9137032184
Payment Condition:

EDI 850 Ship To:
 Vanessa Ross
 5448 W 153rd Ter
 Leawood, KS 66224 3512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Vanessa Ross
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: 5050216045
PO Date: 01/24/2022
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 #: 7247437026
Payment Condition:

EDI 850 Ship To:
 Teresa Erbrecht
 105 Parklane Dr
 Canonsburg, PA 15317 6089
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Teresa Erbrecht
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	= 17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 3052192923
PO Date: 01/24/2022
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 #: 2546447348
Payment Condition:

EDI 850 Ship To:
 Bryce Beatty
 1104 Cimmarron Dr
 Waco, TX 76712 8174

Bill To:
 Bryce Beatty

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.19
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 118.94
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	675716846534 II121-0036	Lancaster Round Table Lancaster Lancaster Dia.54 x 30"H	Stand ard	1		1			290.06			290.06	=	290.06

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
II121-0036	Lancaster Round Table		1	1	1	290.06	290.06	118.94	12.19

Customer Code: Zulily
PO No: 4052261919
PO Date: 01/24/2022
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 #: 8043199117
Payment Condition:

EDI 850 Ship To:
 shyvonne bagby
 3714 King and Queen Drive
 Rihmond, VA 23223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 shyvonne bagby
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	675716969332 MP70-4610	Cecily/Vera/Rosalie Shower Cur Cecily Vera Rosalie 72"W x 72"L	0	1		4			19.87			19.87	= 19.87

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
MP70-4610	Cecily/Vera/Rosalie Shower Cur		1	4	1	19.87	19.87	1.43	0.46

Customer Code: Zulily
PO No: 9053279925
PO Date: 01/24/2022
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 #: 4079244208
Payment Condition:

EDI 850 Ship To:
 Jamie Kalicak
 374 Harbour Isle Way
 Longwood, FL 32750 3962
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Jamie Kalicak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569518811 UH70-2383	Lizbeth Shower Curtain Lizbeth Bailey Emerson 72"W x 72"L	Standard	1		4			20.26			20.26	= 20.26

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
UH70-2383	Lizbeth Shower Curtain		1	4	1	20.26	20.26	0.88	0.77

Customer Code: Zulily
PO No: 7053401385
PO Date: 01/24/2022
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 #: 3102662084
Payment Condition:

EDI 850 Ship To:
 Maria Naidenkova
 148 Sumida Gardens Ln
 Apt 208
 Santa Barbara, CA 93111 3367
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Maria Naidenkova
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336897 MP12-7110	F/Q Pacey/Nollie/Leena Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			28.30			28.30	=	28.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7110	F/Q Pacey/Nollie/Leena		1	1	1	28.30	28.30	9.12	0.66

Customer Code: Zulily
PO No: 3053440712
PO Date: 01/24/2022
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 #: 8019644780
Payment Condition:

EDI 850 Ship To:
 Brenda Schmidt
 6218 W Palenque Dr
 Salt Lake City, UT 84118 5548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Brenda Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716407568 MP10-315	CK K Dallas/Houston/Caldwell Dallas Houston Caldwell Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"	0	1		1			78.96			78.96	= 78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-315	CK K Dallas/Houston/Caldwell		1	1	1	78.96	78.96	17.40	4.55

Customer Code: Zulily
PO No: 2053422424
PO Date: 01/24/2022
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 #: 2039150247
Payment Condition:

EDI 850 Ship To:
 Karyn OBeirn
 20-1 Beach Park Rd
 Clinton, CT 06413 2700

Bill To:
 Karyn OBeirn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
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	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"L x 15"D x 26"H(2)	Stand ard	1		1			107.99			107.99	= 107.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.00

Customer Code: Zulily
PO No: 4052682133
PO Date: 01/24/2022
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 #: 2035258052
Payment Condition:

EDI 850 Ship To:
 Lori Pelosi
 619 Guernseytown Rd
 Watertown, CT 06795 1820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Lori Pelosi
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	086569336927 MP13-7113	K/CK Pacey/Nollie/Leena Pacey Nollie Leena King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			27.14			27.14	=	27.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7113	K/CK Pacey/Nollie/Leena		1	1	1	27.14	27.14	7.53	0.93

Customer Code: Zulily
PO No: 4030908139
PO Date: 01/24/2022
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 #: 5049064907
Payment Condition:

EDI 850 Ship To:
 nikki arnaud
 5112 Pritchard Rd
 Marrero, LA 70072 5926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 nikki arnaud
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	1		1			11.49			11.49	=	11.49
2	086569499578 UHK12-0168	T Haisley/Mackenzie/Piper Duve Haisley Mackenzie Piper Twin:68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	Stand ard	1		1			45.29			45.29	=	45.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0539	T Whales/Whales/Whales Sheet		1	1	1	11.49	11.49	2.42	0.24
UHK12-0168	T Haisley/Mackenzie/Piper Duve		1	1	1	45.29	45.29	9.91	1.07

Customer Code: Zulily
PO No: 6053424747
PO Date: 01/24/2022
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 #: 9012180820
Payment Condition:

EDI 850 Ship To:
 Christina Andrews
 7171 Polder Dr
 Memphis, TN 38133 4918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Christina Andrews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743840 ID51-822	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

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
ID51-822	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 9053394187
PO Date: 01/24/2022
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 #: 9785250275
Payment Condition:

EDI 850 Ship To:
 Kimberly Crispen
 16 Old Neck Rd
 Manchester, MA 01944 1552
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Kimberly Crispen
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	086569959232 MP95C-0133	Blue Lagoon 2PC SET_Heavy roll Blue Lagoon 2 Blue Lagoon 2 Blue Lagoon 2 25.5"W x 25.5"H x 1.625"D (2)	Stand ard	1		1			57.10			57.10	= 57.10

Item Summary:

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-0133	Blue Lagoon 2PC SET_Heavy roll		1	1	1	57.10	57.10	15.40	2.38

Customer Code: Zulily
PO No: 1053439142
PO Date: 01/24/2022
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 #: 7134469736
Payment Condition:

EDI 850 Ship To:
 Jennifer Hancock
 6019 White Birch Run
 Spring, TX 77386 3989
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Jennifer Hancock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716802585 FUR105-0042	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			113.40			113.40	=	113.40

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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	113.40	113.40	33.04	7.81

Customer Code: Zulily
PO No: 1053381865
PO Date: 01/24/2022
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 #: 4077929630
Payment Condition:

EDI 850 Ship To:
 Jackie Caiazza
 236 Wood Lake Dr
 Maitland, FL 32751 3160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.31
Dept. No.:
Instruction:

Bill To:
 Jackie Caiazza
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: 6045280771
PO Date: 01/24/2022
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 #: 9176698367
Payment Condition:

EDI 850 Ship To:
 Jacqueline Poret
 8801 shore road
 1d east
 brooklyn, NY 11209

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Jacqueline Poret
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569171719 MZK10-170	T Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L + 0.25"D /66"W x 96"L/39"W	Standard	1		1			46.31			46.31	= 46.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-170	T Alicia/Mia/Natalie Sheet Se		1	1	1	46.31	46.31	7.73	1.67

Customer Code: Zulily
PO No: 5052638656
PO Date: 01/24/2022
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 #: 2692086307
Payment Condition:

EDI 850 Ship To:
 Michelle Taylor
 10525 Portage Rd
 Portage, MI 49002 7302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Michelle Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271976 MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL	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
MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	29.61	29.61	3.52	0.62

Customer Code: Zulily
PO No: 3053404156
PO Date: 01/24/2022
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 #: 9522408533
Payment Condition:

EDI 850 Ship To:
 Lee Thorson
 7320 Longview Cir
 Chanhassen, MN 55317 7905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.19
Dept. No.:
Instruction:

Bill To:
 Lee Thorson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716622800 BASI10-0282	F/Q Larkspur/Windsor Comforte Larkspur Windsor Windsor Full/Queen: 86x90"/20x26+2"(2)	0	1		1			29.33			29.33	=	29.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0282	F/Q Larkspur/Windsor Comforte		1	1	1	29.33	29.33	6.19	0.84

Customer Code: Zulily
PO No: 3053280684
PO Date: 01/24/2022
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 #: 2603568835
Payment Condition:

EDI 850 Ship To:
 Laura Perez
 1952 Hawk Spring Ct
 Huntington, IN 46750 7837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

Bill To:
 Laura Perez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	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
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.48	0.36

Customer Code: Zulily
PO No: 1052864987
PO Date: 01/24/2022
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 #: 5303105863
Payment Condition:

EDI 850 Ship To:
 Krista Whitlow
 1216 Whistling Dr
 Redding, CA 96003 3961
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Krista Whitlow
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 2052960978
PO Date: 01/24/2022
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 #: 6513086552
Payment Condition:

EDI 850 Ship To:
 Mary Lemieux
 15174 Emory Cir
 Apple Valley, MN 55124 1808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Mary Lemieux
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 7052856852
PO Date: 01/24/2022
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 #: 6236400985
Payment Condition:

EDI 850 Ship To:
 Marcie Bowen
 11974 W Patrick Ln
 Sun City, AZ 85373 5443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Marcie Bowen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Standard	1		4			12.35			12.35	=	12.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 5053411710
PO Date: 01/24/2022
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 #: 6038422081
Payment Condition:

EDI 850 Ship To:
 Forrest Pozzetta
 10237 Ziegels Church Rd
 Breinigsville, PA 18031 1928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Forrest Pozzetta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153777 MZK10-164	T Nash/Gavin/Landon Comforte Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26" L /12"W x 16"L	Stand ard	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-164	T Nash/Gavin/Landon Comforte		1	1	1	28.35	28.35	6.39	1.94

Customer Code: Zulily
PO No: 1053165133
PO Date: 01/24/2022
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 #: 7143815979
Payment Condition:

EDI 850 Ship To:
 Melissa Pauly
 6021 Summerdale Dr
 Huntington Beach, CA 92647 5524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.88
Dept. No.:
Instruction:

Bill To:
 Melissa Pauly
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	086569853264 MP95A-0001	Gel Coat Deco Box 4pcs Set Moroccan Tile 15x15x1.5"(4)	Stand ar d	1		1			43.63			43.63	= 43.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95A-0001	Gel Coat Deco Box 4pcs Set		1	1	1	43.63	43.63	8.88	1.24

Customer Code: Zulily
PO No: 7049566319
PO Date: 01/24/2022
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 #: 6077275570
Payment Condition:

EDI 850 Ship To:
 Frances Basti
 8 Jutland Rd
 Binghamton, NY 13903 1308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Frances Basti
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	675716675295 MP10-2000	F/Q Bismarck/Syracuse Comforte Bismarck Syracuse Full/Queen: 90x90"/20x26+2"(2)	0	1		1			57.75			57.75	= 57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2000	F/Q Bismarck/Syracuse Comforte		1	1	1	57.75	57.75	13.44	1.56

Customer Code: Zulily
PO No: 8053201421
PO Date: 01/24/2022
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 #: 8054588360
Payment Condition:

EDI 850 Ship To:
 Cheryl Lowman
 350 Stimson Ave
 Pismo Beach, CA 93449 2538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Cheryl Lowman
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: 8053179574
PO Date: 01/24/2022
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 #: 5759219571
Payment Condition:

EDI 850 Ship To:
 Tammie Reynolds
 1415 Alaska Ave
 Alamogordo, NM 88310 6359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	= 24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 8053141278
PO Date: 01/24/2022
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 #: 6463309081
Payment Condition:

EDI 850 Ship To:
 Charmaine Ramsay
 1131 Burke Ave
 Bronx, NY 10469 5035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 Charmaine Ramsay
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: 8053195273
PO Date: 01/24/2022
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 #: 6128750689
Payment Condition:

EDI 850 Ship To:
 Taylor Smith
 15636 Gateway Path
 Apple Valley, MN 55124 5159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 64.46
Dept. No.:
Instruction:

Bill To:
 Taylor Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.61
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	675716942250 MP116-0355	Amelia Queen Upholstery Headbo Amelia Baldwin Janice 68.5"Wx8.5"Dx (54.25~60.75") H	0	1		1			195.30			195.30	=	195.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP116-0355	Amelia Queen Upholstery Headbo		1	1	1	195.30	195.30	64.46	8.61

Customer Code: Zulily
PO No: 8053329645
PO Date: 01/24/2022
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 #: 4043928071
Payment Condition:

EDI 850 Ship To:
 Jessica Crider
 99 Pullen Rd SE
 Lindale, GA 30147 2025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.57
Dept. No.:
Instruction:

Bill To:
 Jessica Crider
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	675716799144 MP10-3152	CK Taos/Davy/Duncan Comforter Taos Davy Duncan Cal King: 104x92"/20x36"(2)/72x84+15"/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
MP10-3152	CK Taos/Davy/Duncan Comforter		1	1	1	80.64	80.64	15.57	4.32

Customer Code: Zulily
PO No: 5053074401
PO Date: 01/24/2022
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 #: 12244227563
Payment Condition:

EDI 850 Ship To:
 Courtney Fontaine
 2740 Cuyler Ave
 Berwyn, IL 60402 2712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Courtney Fontaine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 7052415575
PO Date: 01/24/2022
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 #: 7164322370
Payment Condition:

EDI 850 Ship To:
 Judith Bordonaro
 558 Harlow Ln
 The Villages, FL 32163 4005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Judith Bordonaro
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	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
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 9053241862
PO Date: 01/24/2022
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 #: 7044971801
Payment Condition:

EDI 850 Ship To:
 Jenny Short
 120 Paramount Dr
 Unit 304
 Sarasota, FL 34232 6081

Bill To:
 Jenny Short

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
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	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: 1053372392
PO Date: 01/24/2022
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 #: 6622076296
Payment Condition:

EDI 850 Ship To:
 Ryan Rowland
 4162 Four Mile Rd
 Inverness, MS 38753 5521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.6
Dept. No.:
Instruction:

Bill To:
 Ryan Rowland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
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	086569150554 MP95C-0179A	Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x 1.61"/16.6x36.6x1.61"/17.6 x17.6x1.61"/19.6x19.6x1	Assortment	1		1			77.70			77.70	= 77.70

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
MP95C-0179A	Gallery Art 5 Piece Set with B		1	1	1	77.70	77.70	17.60	4.00