

Customer Code: Zulily
PO No: 9047778354
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8125990054
Payment Condition:

EDI 850 Ship To:
 Lindsay Warren
 1015 Brookstone Ct
 Georgetown, IN 47122 9429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Lindsay Warren
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: 2047864127
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609665538
Payment Condition:

EDI 850 Ship To:
 Shelley Watts
 14413 Neptune Ave
 Naples, FL 34114 8986
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 50
Dept. No.:
Instruction:

Bill To:
 Shelley Watts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.36
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	086569456212 MT105-0128	Harstrom Storage Bench Harstrom Harstrom Harstrom 50"W x 18"D x 19"H	Stand ard	1		1			213.6 8			213.68	=	213.6 8

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT105-0128	Harstrom Storage Bench		1	1	1	213.68	213.68	50.00	6.36

Customer Code: Zulily
PO No: 2053455597
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082431415
Payment Condition:

EDI 850 Ship To:
 Michelle Williams
 118 Briarcliff Rd
 Brockton, MA 02301 3011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.62
Dept. No.:
Instruction:

Bill To:
 Michelle Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	086569378644 MP105-0999	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			138.60			138.60	=	138.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0999	Welburn Accent Bench		1	1	1	138.60	138.60	45.62	7.64

Customer Code: Zulily
PO No: 9053284689
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2522917070
Payment Condition:

EDI 850 Ship To:
 Tracy Duckworth
 207 Little Rock Church Rd
 Lucama, NC 27851 9174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Tracy Duckworth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569044303 ID13-1515	K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L (2)/12"W x 16"L /16"W x 16"L	Stand ard	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
ID13-1515	K/CK Raina/Khloe/Arielle 5pcs		1	1	1	27.72	27.72	9.47	1.83

Customer Code: Zulily
PO No: 8050919595
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4174597150
Payment Condition:

EDI 850 Ship To:
 Arin Crawford
 3141 W Calhoun St
 Springfield, MO 65802 1174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Arin Crawford
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	086569205933 ID12-1717	T/TXL Odette/Skye/Willow Duve Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x16"L/16"W x 16"L	Standard	2		1			15.94			15.94	=	15.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1717	T/TXL Odette/Skye/Willow Duve		2	1	2	15.94	31.88	12.33	1.72

Customer Code: Zulily
PO No: 1053261778
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8478402640
Payment Condition:

EDI 850 Ship To:
 Jane Lacy
 625 Vernon Court North
 Buffalo Grove, IL 60089

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Jane Lacy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	675716924461 UH12-0225	F/Q Mattie/Jojo/Kira 7pcs Duve Myla Jojo Kira Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-0225	F/Q Mattie/Jojo/Kira 7pcs Duve		1	1	1	66.89	66.89	8.37	1.59

Customer Code: Zulily
PO No: 4052783803
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3378420128
Payment Condition:

EDI 850 Ship To:
 Vickie Barto
 1217 Rue Jace
 Lake Charles, LA 70611 6249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Vickie Barto
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	675716567996 MP13-1239	100% Polyester Microfiber Soli Keaton Colby Mitchell King: 104x94"/20x36" (2)	0	1		1			47.88			47.88	=	47.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1239	100% Polyester Microfiber Soli		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 2053448919
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9852013233
Payment Condition:

EDI 850 Ship To:
 Olivia Revere
 23379 Revere Rd
 Bush, LA 70431 4677
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Olivia Revere
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	675716721244 MP10-2449	K Amherst/Selma/Salem Comforte Amherst Selma Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			82.99			82.99	= 82.99

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
MP10-2449	K Amherst/Selma/Salem Comforte		1	1	1	82.99	82.99	15.64	4.45

Customer Code: Zulily
PO No: 1053301037
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045904431
Payment Condition:

EDI 850 Ship To:
 Paige Chapman
 5298 Stranahan Dr
 Charleston, WV 25313 1828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Paige Chapman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716899974 ID10-1107	K Melissa/Kayla Comforter Mi Melissa Kayla King: 102x90"/20x36"(2)	0	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
ID10-1107	K Melissa/Kayla Comforter Mi		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 5053481481
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4355905516
Payment Condition:

EDI 850 Ship To:
 Shawnell Chiaramonte
 1926 E 4250 N
 Cedar City, UT 84721 7554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Shawnell Chiaramonte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569485588 II10-1162	K/CK Hayes Comforter Mini Set Hayes Hayes Hayes King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			87.50			87.50	=	87.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1162	K/CK Hayes Comforter Mini Set		1	1	1	87.50	87.50	14.38	3.04

Customer Code: Zulily
PO No: 1053367720
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8504972049
Payment Condition:

EDI 850 Ship To:
 Kaye Dodgion
 3661 Conley Dr
 Cantonment, FL 32533 8433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Kaye Dodgion
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: 9052863004
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4804157061
Payment Condition:

EDI 850 Ship To:
 Cathy Crowe
 2311 Council Blf
 Cheyenne, WY 82009 4483
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Cathy Crowe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716488673 MP13-614	K Princeton/Harvard/Cambridg C Princeton Harvard Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.75			57.75	= 57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-614	K Princeton/Harvard/Cambridg C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 6053249124
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722769595
Payment Condition:

EDI 850 Ship To:
 Linda Wedlow
 4113 Glenhaven Dr
 Garland, TX 75042 6137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.90
Dept. No.:
Instruction:

Bill To:
 Linda Wedlow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569489555 WR13-3235	K/CK Valley Quilt Mini Set Valley Valley Valley King/Cal King: 110x96+0.5"/20x36+0.5"(2)	Stand ard	1		1			65.62			65.62	=	65.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-3235	K/CK Valley Quilt Mini Set		1	1	1	65.62	65.62	10.90	1.73

Customer Code: Zulily
PO No: 1053515594
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9842438701
Payment Condition:

EDI 850 Ship To:
 Lucille McMillan
 511 B Park Ave
 Durham, NC 27703 2145

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Lucille McMillan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

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

Customer Code: Zulily
PO No: 1053500179
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317085034
Payment Condition:

EDI 850 Ship To:
 Nicole Solinga-Stasi
 2096 Beech St
 Wantagh, NY 11793 4262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Nicole Solinga-Stasi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 2053146839
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4695830313
Payment Condition:

EDI 850 Ship To:
 Sheri Morris
 3125 Point East Dr
 Mesquite, TX 75150 2637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.79
Dept. No.:
Instruction:

Bill To:
 Sheri Morris
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	086569458889 LCN51-0002	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Standard	1		1			18.35			18.35	=	18.35

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
LCN51-0002	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.79	0.76

Customer Code: Zulily
PO No: 4053475668
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5032983499
Payment Condition:

EDI 850 Ship To:
 jana matteson
 92504 Tomberg Rd
 Astoria, OR 97103 8657

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 jana matteson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716790998 BAS110-0418	F/Q Parker/Williams Corduroy P Parker Williams Williams Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			45.16			45.16	=	45.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS110-0418	F/Q Parker/Williams Corduroy P		1	1	1	45.16	45.16	10.13	2.12

Customer Code: Zulily
PO No: 8051299281
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7254006874
Payment Condition:

EDI 850 Ship To:
 Alicia Mathewson
 1508 S 700 W
 Cedar City, UT 84720 4382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Alicia Mathewson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	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
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 6052102691
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032159089
Payment Condition:

EDI 850 Ship To:
 Kristyne Shelton
 189 Hodges Bay Dr
 Aiken, SC 29803 9744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Kristyne Shelton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	086569429605 ID13-1962	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			25.52			25.52	= 25.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1962	F/Q Odette/Skye/Willow Cover		1	1	1	25.52	25.52	8.81	1.53

Customer Code: Zulily
PO No: 6053491137
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062128272
Payment Condition:

EDI 850 Ship To:
 Brooke Kilby
 17 Chechero St
 Clayton, GA 30525 5451
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Brooke Kilby
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: 5053491896
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068680053
Payment Condition:

EDI 850 Ship To:
 Jason Sibble
 3406 Batchelor St
 Miles City, MT 59301

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

Bill To:
 Jason Sibble
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: 4051042631
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3607331943
Payment Condition:

EDI 850 Ship To:
 Kathy Kunnap
 4281 James St
 Bellingham, WA 98226 7715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Kathy Kunnap
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716863647 MP10-3829	Q Vienna/Marcella/Adela Comfor Vienna Marcella Adela Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x16"	0	1		1			72.03			72.03	= 72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3829	Q Vienna/Marcella/Adela Comfor		1	1	1	72.03	72.03	15.64	4.22

Customer Code: Zulily
PO No: 4053051281
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4846241302
Payment Condition:

EDI 850 Ship To:
 Christine Pembroke
 1014 Conway Ct
 Warwick, PA 18974 6167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Christine Pembroke
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	086569396303 CL10-0033	F/Q Andie Comforter Set Andie Andie Andie Full/Queen: 90"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			60.38			60.38	=	60.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CL10-0033	F/Q Andie Comforter Set		1	1	1	60.38	60.38	9.91	2.21

Customer Code: Zulily
PO No: 1053468889
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18057128695
Payment Condition:

EDI 850 Ship To:
 Brandon Kearns
 867 Sycamore Canyon Rd
 Paso Robles, CA 93446 4769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569263056 II12-1071	F/Q Ellipse Duvet Cover Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1071	F/Q Ellipse Duvet Cover Set		1	1	1	52.92	52.92	5.07	0.40

Customer Code: Zulily
PO No: 9053322308
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283220988
Payment Condition:

EDI 850 Ship To:
 Judy Baughman
 275 E Observatory St
 Safford, AZ 85546 2229

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569853301 MP95C-0009	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			50.85			50.85 =	50.85

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
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	50.85	50.85	18.50	2.36

Customer Code: Zulily
PO No: 9053424197
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8053418931
Payment Condition:

EDI 850 Ship To:
 Telma Ochoa
 1449 Norwich Ave
 Thousand Oaks, CA 91360 3531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Telma Ochoa
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: 2053495670
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7147877307
Payment Condition:

EDI 850 Ship To:
 Justin Higgs
 706 E Haley St
 Apt A
 Santa Barbara, CA 93103 3111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Justin Higgs
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	086569411747 ID70-1956	Rebecca/Natalia/Vanessa Shower Rebecca Natalia Vanessa 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
ID70-1956	Rebecca/Natalia/Vanessa Shower		1	4	1	15.25	15.25	0.88	0.37

Customer Code: Zulily
PO No: 8052849599
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3162277392
Payment Condition:

EDI 850 Ship To:
 Carolyn Goddard
 2355 N Lighthouse Cv
 Wichita, KS 67205 2406

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.88
Dept. No.:
Instruction:

Bill To:
 Carolyn Goddard
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)	Standard	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: 3053500322
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7342163287
Payment Condition:

EDI 850 Ship To:
 Stephanie Satchwell
 483 Marlpool Dr
 Saline, MI 48176 1519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.36
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319166 MT95G-0026	20X24 Single Mat Float - Rothk Rothko's Stripes III Rothko's Stripes II Rothko's Stripes II 21.1x25.1x1.3"	Standard	1		1			27.47			27.47	=	27.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95G-0026	20X24 Single Mat Float - Rothk		1	1	1	27.47	27.47	8.36	1.31

Customer Code: Zulily
PO No: 8033939715
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802765115
Payment Condition:

EDI 850 Ship To:
 Charo Capinig
 2878 E Portola Valley Ct
 Gilbert, AZ 85297 7615

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 Charo Capinig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	= 67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	11.85	2.73

Customer Code: Zulily
PO No: 2053492178
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608031205
Payment Condition:

EDI 850 Ship To:
 Bethany Malinguaggio
 15 Dean Dr
 Bolton, CT 06043 7217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.43
Dept. No.:
Instruction:

Bill To:
 Bethany Malinguaggio
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)	Stand ard	1		1			33.81			33.81	=	33.81
2	086569173768 ID10-1675	F/Q Abby/Lara/Nicole Comforter Abby Lara Nicole Full/Queen:90"Wx90"L/20" Wx26"L (2)/12"Wx16"L/16"Wx16"L	Stand ard	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
ID10-1675	F/Q Abby/Lara/Nicole Comforter		1	1	1	50.40	50.40	8.59	1.19
MP12-5806	F/Q Isla/Loleta/Lian Duvet		1	1	1	33.81	33.81	3.84	0.28

Customer Code: Zulily
PO No: 8052828554
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074978443
Payment Condition:

EDI 850 Ship To:
 Thara Alleyne
 676 Brookfield loop
 lake Mary, FL 32746

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Thara Alleyne
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	086569286017 ID10-1801	T/TXL Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Twin/Twin XL	Stand ard	1		1			41.06			41.06	=	41.06

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
ID10-1801	T/TXL Rebecca/Natalia/Vanessa		1	1	1	41.06	41.06	6.39	2.10

Customer Code: Zulily
PO No: 2050080423
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2488945461
Payment Condition:

EDI 850 Ship To:
 Zoie Argo
 47200 Sierra Dr
 Novi, MI 48374 2337

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.40
Dept. No.:
Instruction:

Bill To:
 Zoie Argo
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: 8053042725
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3086606493
Payment Condition:

EDI 850 Ship To:
 Lori Easton
 4173 Sequoia Dr
 North Platte, NE 69101 4773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Lori Easton
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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	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: 1053492427
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3087301481
Payment Condition:

EDI 850 Ship To:
 Diane Duryea
 29905 145th Rd
 Kearney, NE 68847 6007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862785 II95C-0039	Glass Coat 2 Piece Set Cool Stone 20x20x1.5"(2)	0	1		1			36.06			36.06	=	36.06

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
II95C-0039	Glass Coat 2 Piece Set		1	1	1	36.06	36.06	9.02	1.37

Customer Code: Zulily
PO No: 6053171487
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5099518699
Payment Condition:

EDI 850 Ship To:
 Monica Long
 22 NE Bonanza Rd
 Belfair, WA 98528 9295

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Monica Long
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	086569359827 II10-1109	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 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
II10-1109	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 2046100849
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3375601765
Payment Condition:

EDI 850 Ship To:
 Martha Yancy
 4606 Mandy Dr
 New Iberia, LA 70560 0777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97

Customer Code: Zulily
PO No: 438588885
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4022145676
Payment Condition:

EDI 850 Ship To:
 Tyler Card
 4238 15th St S
 Moorhead, MN 56560 6957
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Tyler Card
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: 1053488755
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434488334
Payment Condition:

EDI 850 Ship To:
 Bob Calliham
 4728 Jenn Dr
 Ste 100
 Myrtle Beach, SC 29577 5714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Bob Calliham
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	675716684105 MPP13-049	F/Q Ronan/Dermot/Dierdre Cover Ronan Dermot Dierdre Full/Queen: 88x92"/20x26+0.5"(2)/12x18"	0	1		1			57.75			57.75	= 57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPP13-049	F/Q Ronan/Dermot/Dierdre Cover		1	1	1	57.75	57.75	8.02	1.43

Customer Code: Zulily
PO No: 7053403569
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9706182044
Payment Condition:

EDI 850 Ship To:
 Kathleen Callahan
 135 W Main St
 Ste D
 Aspen, CO 81611 1700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 928369190
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2816602757
Payment Condition:

EDI 850 Ship To:
 Miranda Goldenberg
 3412 Brentwood Ln
 Pearland, TX 77581 2292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Miranda Goldenberg
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	086569262332 WR13-2815	F/Q Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek Full/ Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	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
WR13-2815	F/Q Winter Hills Quilt Mini S		1	1	1	55.44	55.44	9.43	1.42

Customer Code: Zulily
PO No: 5045165814
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4136646380
Payment Condition:

EDI 850 Ship To:
 Robert Lockerby
 4 Cedar Ln
 Adams, MA 01220 1004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Robert Lockerby
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: 1042521194
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8324926271
Payment Condition:

EDI 850 Ship To:
 Sharon Kauffman
 8702 Mile Run Rd
 Humble, TX 77346 6171

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

Bill To:
 Sharon Kauffman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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	675716791018 BASI10-0419	K CK Parker/Williams Comforter Parker Williams Williams King/Cal King: 104x90"/20x36+2"(2)	0	1		1			49.27			49.27	=	49.27

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
BASI10-0419	K CK Parker/Williams Comforter		1	1	1	49.27	49.27	11.89	2.42

Customer Code: Zulily
PO No: 1053396800
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284060981
Payment Condition:

EDI 850 Ship To:
 Fe Brown
 1531 Idlewild Rd
 West Jefferson, NC 28694 9246
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Fe Brown
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: 9051329215
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4103000954
Payment Condition:

EDI 850 Ship To:
 Samara Clark
 7012 Joann Khan Dr
 Elkridge, MD 21075 7256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.4
Dept. No.:
Instruction:

Bill To:
 Samara Clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569301031 MP95C-0227	22.6X28.6 Framed Foiled Velour Velvet Lotus Velvet Lotus Velvet Lotus 22.6x28.6x1.77"	Standard	1		1			26.88			26.88	=	26.88

Item Summary:

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-0227	22.6X28.6 Framed Foiled Velour		1	1	1	26.88	26.88	6.40	1.35

Customer Code: Zulily
PO No: 4052743970
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708981115
Payment Condition:

EDI 850 Ship To:
 Chanda Ronk
 160 Airport Rd
 Sunbury, PA 17801 7001

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.84
Dept. No.:
Instruction:

Bill To:
 Chanda Ronk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.81
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	675716801762 MP13-3241	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			65.73			65.73	= 65.73

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
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	65.73	65.73	12.84	2.81

Customer Code: Zulily
PO No: 4053471764
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099370867
Payment Condition:

EDI 850 Ship To:
 Megan Aldridge
 14000 Amarilis
 Fort Pierce, FL 34951 4201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.49
Dept. No.:
Instruction:

Bill To:
 Megan Aldridge
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.18
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	086569359827 II10-1109	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25
2	086569375803 CL10-0002	K/CK Anaya Comforter Set Anaya Anaya Anaya King/Cal King: 104"W x 92"L/20"W x 36"L"D (2)	Stand ard	1		1			76.49			76.49	=	76.49

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
CL10-0002	K/CK Anaya Comforter Set		1	1	1	76.49	76.49	12.11	2.43
II10-1109	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 7053440991
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475996754
Payment Condition:

EDI 850 Ship To:
 Annmarie Barksdale
 425 E 96th St
 Apt 7J
 Brooklyn, NY 11212 2515

Bill To:
 Annmarie Barksdale

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.50
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	086569853301 MP95C-0009	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			50.85			50.85	= 50.85

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
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	50.85	50.85	18.50	2.36

Customer Code: Zulily
PO No: 8052903872
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144506243
Payment Condition:

EDI 850 Ship To:
 Patti Taylor
 8268 W Lake Rd
 Fairview, PA 16415 1305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Patti Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716939939 BAS116-0509	Q Copper Infused/Copper Infuse Copper Infused Copper Infused Copper Infused Queen: 60x80"+14"	0	1		1			17.96			17.96	=	17.96

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
BAS116-0509	Q Copper Infused/Copper Infuse		1	1	1	17.96	17.96	4.69	1.46

Customer Code: Zulily
PO No: 9053214977
PO Date: 01/28/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date: 01/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037591537
Payment Condition:

EDI 850 Ship To:
 Joy Cheney
 9 Sylvester St
 Concord, NH 03303 3440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Joy Cheney
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	086569040572 UH12-2199	F/Q Cole/Mason/Mason Duvet Cov Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	Standard	1		1			28.98			28.98	=	28.98

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
UH12-2199	F/Q Cole/Mason/Mason Duvet Cov		1	1	1	28.98	28.98	5.51	0.64