

Customer Code: Zulily
PO No: 3053571922
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3075321607
Payment Condition:

EDI 850 Ship To:
 Eileen Patterson
 500 E 30th Ave
 Torrington, WY 82240 2126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Eileen Patterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569486257 LCN70-0091	Alder/Cashel/Oren SC Alder Cashel Oren 72x72"	Standard	1		4			16.54			16.54	=	16.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN70-0091	Alder/Cashel/Oren SC		1	4	1	16.54	16.54	0.88	0.61

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5052733161	Michelle Johnson	Michelle Johnson
PO Date:	01/31/2022	11436 SE 208th St	
850 Requested Ship Date:	01/31/2022	Spc 44	
Cancel After Date:	02/01/2022	Kent, WA 98031 1682	
In DC Date:		Freight Term:	Total Qty: 2
Order Type:	Retail	Location:	Total Case: 2
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	2066195632	Total Weight(LB): 36.05	Total Cube: 6.52
Payment Condition:		Dept. No.:	Must Route Date:
		Instruction:	

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534936 MP10-926	K Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			55.69			55.69	=	55.69
2	086569157638 MPE10-785	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	Stand ard	1		1			115.5 0			115.50	=	115.5 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-926	K Kannapali/Hana/Waikiki 7pcs		1	1	1	55.69	55.69	16.23	1.94
MPE10-785	K Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 5052916042
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166374902
Payment Condition:

EDI 850 Ship To:
 Jennifer Coronati
 16246 97th street
 Howard Beach, NY 11414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Jennifer Coronati
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: 6053541811
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5209553060
Payment Condition:

EDI 850 Ship To:
 Carol Sparby
 2115 Council Fire Dr
 Knoxville, TN 37918 9544

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Carol Sparby
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	086569528742 MP95B-0263	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Standard	1		1			52.21			52.21	= 52.21

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
MP95B-0263	Carved Wall Panel 2 Piece Set		1	1	1	52.21	52.21	15.88	1.73

Customer Code: Zulily
PO No: 8052856016
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3253748929
Payment Condition:

EDI 850 Ship To:
 Sandra Crespo
 3809 Lake Ridge Dr
 San Angelo, TX 76904 5918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.73
Dept. No.:
Instruction:

Bill To:
 Sandra Crespo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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	675716624095 MP72-1559	Amherst/Infinity/Salem Bath Ru Amherst Infinity Salem 27x45"	0	1		6			21.67			21.67	=	21.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-1559	Amherst/Infinity/Salem Bath Ru		1	6	1	21.67	21.67	3.73	2.22

Customer Code: Zulily
PO No: 1053425998
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483425707
Payment Condition:

EDI 850 Ship To:
 Dawn Hayes
 1573 Boulder Lake Dr
 Milford, MI 48380 3243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Dawn Hayes
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	086569528742 MP95B-0263	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Standard	1		1			52.21			52.21	=	52.21

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
MP95B-0263	Carved Wall Panel 2 Piece Set		1	1	1	52.21	52.21	15.88	1.73

Customer Code: Zulily
PO No: 8053532921
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18062813729
Payment Condition:

EDI 850 Ship To:
 Rosario Hinojosa
 502 Parker Ave
 Spur, TX 79370 2344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Rosario Hinojosa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 4052377899
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3204921817
Payment Condition:

EDI 850 Ship To:
 Mary Faus
 287 Coastal Hill Dr
 Indian Harbour Beach, FL 32937 2759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.45
Dept. No.:
Instruction:

Bill To:
 Mary Faus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716445782 MP10-387	K Vanessa 9pcs Comf Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	<> 95.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.45	4.69

Customer Code: Zulily
PO No: 2053545776
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6366717558
Payment Condition:

EDI 850 Ship To:
 Dawn Larrison
 4252 Arrowhead Pl
 House Springs, MO 63051 1764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Dawn Larrison
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: 5053539927
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204212727
Payment Condition:

EDI 850 Ship To:
 KATHEY SHAIN
 733 Hubbard Dr
 Longmont, CO 80504 1531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.55
Dept. No.:
Instruction:

Bill To:
 KATHEY SHAIN
Total Qty: 2
Total Case: 2
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	2		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
BR54-1371	Heated Sachi/Heated Aina Throw		2	1	2	38.64	77.28	8.55	0.64

Customer Code: Zulily
PO No: 2052891059
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474784429
Payment Condition:

EDI 850 Ship To:
 The Caron
 838 W Chester Pike
 West Chester, PA 19382 4868
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 The Caron
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: 3053508484
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9259898583
Payment Condition:

EDI 850 Ship To:
 julie braden
 585 N Nolina Ave
 Eagle, ID 83616 5348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 julie braden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914200 MPE10-637	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-637	K Bristol/Cadence/Isabella Com		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 6053540236
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6155455762
Payment Condition:

EDI 850 Ship To:
 Brenda Heidt
 901 Bay Dr
 Old Hickory, TN 37138 1002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Brenda Heidt
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: 3053552146
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8595122852
Payment Condition:

EDI 850 Ship To:
 Susan York
 8402 Estero Blvd
 Apt 902
 Fort Myers Beach, FL 33931 5129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.60
Dept. No.:
Instruction:

Bill To:
 Susan York
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.34
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	086569929204 MPS72-330	Grande/Majestic/Regal Rug Grande Majestic Regal 24"W x 58"L	0	1		4			32.76			32.76	=	32.76
2	086569929242 MPS72-329	Grande/Majestic/Regal Rug Grande Majestic Regal 21"W x 34"L	0	3		4			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS72-329	Grande/Majestic/Regal Rug		3	4	1	20.16	60.48	8.26	1.40
MPS72-330	Grande/Majestic/Regal Rug		1	4	1	32.76	32.76	5.34	2.94

Customer Code: Zulily
PO No: 3053048987
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5184995013
Payment Condition:

EDI 850 Ship To:
 Lila Millard
 40 Williams St
 Whitehall, NY 12887 1318

Bill To:
 Lila Millard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569914200 MPE10-637	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			115.50			115.50	= 115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-637	K Bristol/Cadence/Isabella Com		1	1	1	115.50	115.50	19.82	4.58

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5053539064	Malgorzata Kowalska	Malgorzata Kowalska
PO Date:	01/31/2022	180 Nuttall Rd	
850 Requested Ship Date:	01/31/2022	Riverside, IL 60546 1880	
Cancel After Date:	02/01/2022	Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 15.64	Total Cube: 4.32
Delivery Appt #:	7088296383	Dept. No.:	Must Route Date:
Payment Condition:		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	675716872502 MP10-4042	K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	= 69.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 7047116734
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5203439626
Payment Condition:

EDI 850 Ship To:
 Rebecca Ripley
 6402 E Paseo San Ciro
 Tucson, AZ 85710 2123

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Rebecca Ripley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569101167 II10-1039	K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	1		1			78.75			78.75	= 78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1039	K/CK Rhea Comforter Mini Set		1	1	1	78.75	78.75	11.67	2.66

Customer Code: Zulily
PO No: 7049290148
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344444223
Payment Condition:

EDI 850 Ship To:
 Amanda Carmello
 238 Asheton Ln
 Auburn, AL 36830 0203

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

Bill To:
 Amanda Carmello
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: 3053564093
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083583778
Payment Condition:

EDI 850 Ship To:
 RACHEL SCHEELE
 245 Harrison St
 Twin Falls, ID 83301 5130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.81
Dept. No.:
Instruction:

Bill To:
 RACHEL SCHEELE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569230966 ID10-1761	T/TXL Ainsley/Addie/Addie Comf Ainsley Addie Addie Twin/Twin XL: 66x90"/20x26"	Standard	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
ID10-1761	T/TXL Ainsley/Addie/Addie Comf		1	1	1	33.08	33.08	6.81	1.52

Customer Code: Zulily
PO No: 6053498847
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6097583035
Payment Condition:

EDI 850 Ship To:
 Carli Haas
 102 Wrightstown Cookstown Rd
 Cookstown, NJ 08511 1018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.57
Dept. No.:
Instruction:

Bill To:
 Carli Haas
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: 543054509
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2676448334
Payment Condition:

EDI 850 Ship To:
 Claire Lundy
 141 E 12th St
 Holland, MI 49423 3663
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Claire Lundy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			35.28			35.28	<> 31.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	9.69	1.20

Customer Code: Zulily
PO No: 1052504081
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4086237767
Payment Condition:

EDI 850 Ship To:
 Natalie Kuskie
 157 Hyannis Ct
 Aptos, CA 95003 5818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Natalie Kuskie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 9053547548
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5184633523
Payment Condition:

EDI 850 Ship To:
 Shannon Langford
 22 Tillinghast Ave
 Menands, NY 12204 2312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569408495 MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Standard	1		1			36.23			36.23	<> 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
MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C		1	1	1	36.23	36.23	6.45	2.17

Customer Code: Zulily
PO No: 4052279057
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145972762
Payment Condition:

EDI 850 Ship To:
 Ashby Dycus
 319 S School St
 Gassville, AR 72635 8501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Ashby Dycus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569030580 MP13-5879	F/Q Laetitia/Virginia/Cecily C Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	<> 42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5879	F/Q Laetitia/Virginia/Cecily C		1	1	1	50.40	50.40	8.04	0.87

Customer Code: Zulily
PO No: 8053478415
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016538151
Payment Condition:

EDI 850 Ship To:
 genarina soler
 68 jefferson ave
 68 jefferson avenue,
 Jersey City, NJ 07306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			29.93			29.93	=	29.93

Item Summary:

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-0112	30% Paint Embellished Canvas w		1	1	1	29.93	29.93	8.37	1.33

Customer Code: Zulily
PO No: 6053544022
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7737044147
Payment Condition:

EDI 850 Ship To:
 Michelle Kohut
 460 Pine Ct
 Lake Bluff, IL 60044 2433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Michelle Kohut
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	086569150301 PET63DU5236	Long Pile PV Fur Donut Coco D30+7"	Standard	1		1			28.17			28.17	= 28.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
PET63DU5236	Long Pile PV Fur Donut		1	1	1	28.17	28.17	4.41	1.00

Customer Code: Zulily
PO No: 6053429277
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5803207955
Payment Condition:

EDI 850 Ship To:
 Tasha Matthews
 20798 County Road 1473
 Ada, OK 74820 2259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Tasha Matthews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569808646 ZUL50-0025	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	= 14.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL50-0025	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 1053515075
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605675901
Payment Condition:

EDI 850 Ship To:
 Cherie Burmaster
 4523 NE 93rd St
 Vancouver, WA 98665 5353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Cherie Burmaster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	086569150295 PET63DU5235	Long Pile PV Fur Donut Coco D23+6"	Standard	1		1			22.07			22.07	=	22.07

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
PET63DU5235	Long Pile PV Fur Donut		1	1	1	22.07	22.07	3.30	0.72

Customer Code: Zulily
PO No: 2053550637
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5204278868
Payment Condition:

EDI 850 Ship To:
 Jennifer Teuber
 1141 N Arbor Cir
 Tucson, AZ 85715 5802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Jennifer Teuber
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	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: 1047751334
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129708635
Payment Condition:

EDI 850 Ship To:
 Jill Shipley
 1908 29th St S
 La Crosse, WI 54601 6904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Jill Shipley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	<> 70.88

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
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 5053537569
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8656043731
Payment Condition:

EDI 850 Ship To:
 Janie Wheeler
 660 Chapel Point Ln
 Knoxville, TN 37934 1675
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Janie Wheeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272683 UH12-2301	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2301	K/CK Calum/Charlie/Corey		1	1	1	78.75	78.75	8.15	1.40

Customer Code: Zulily
PO No: 5053077395
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192461813
Payment Condition:

EDI 850 Ship To:
 Lori Riggan
 18690 Thunderbird Trl
 Monument, CO 80132 8867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Lori Riggan
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	086569528742 MP95B-0263	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Standard	1		1			52.21			52.21	=	52.21

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
MP95B-0263	Carved Wall Panel 2 Piece Set		1	1	1	52.21	52.21	15.88	1.73

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	6051602899	Maribel Pratt	Maribel Pratt
PO Date:	01/31/2022	1315 Mary St	
850 Requested Ship Date:	01/31/2022	Hanford, CA 93230 3138	
Cancel After Date:	02/01/2022	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 24.01	Total Cube: 6.32
Delivery Appt #:	5598168336	Dept. No.:	Must Route Date:
Payment Condition:		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	086569062642 MZ10-0561	F/Q Camille/Corinne/Cora Com Camille Corinne Cora Full/Queen: 86"W x 90"L/20"W x 26"L +1.5"D (2)/13"W x 13"L + 1.5"D	Stand ar d	1		1			33.08			33.08	=	33.08
2	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ar d	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	94.46	94.46	16.30	4.02
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	33.08	33.08	7.71	2.30

Customer Code: Zulily
PO No: 3053329760
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082894930
Payment Condition:

EDI 850 Ship To:
 Kelli Warden
 13710 Sperry Grade Rd
 Kendrick, ID 83537 7032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 4053500441
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087406777
Payment Condition:

EDI 850 Ship To:
 Judith Leary
 24 Ashmont Dr
 Framingham, MA 01701 3379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.56
Dept. No.:
Instruction:

Bill To:
 Judith Leary
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569226914 MP95C-0205	2pc set 22x28" Printed Canvas Radiant Flatland Radiant Flatland Radiant Flatland 22x28x1.5"(2)	Standard	1		1			51.50			51.50	<> 43.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0205	2pc set 22x28" Printed Canvas		1	1	1	51.50	51.50	10.56	3.49

Customer Code: Zulily
PO No: 5053397165
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6087788219
Payment Condition:

EDI 850 Ship To:
 Shannon Vondrum
 4221 Bast Ln
 Lancaster, WI 53813 9681
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.5
Dept. No.:
Instruction:

Bill To:
 Shannon Vondrum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569318732 MP95B-0251	22X28" 2Pcs/Set White Carved Wa Geo Tempo Geo Tempo Geo Tempo 22x28x1.3"(2)	Standard	1		1			56.95			56.95	=	56.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0251	22X28" 2Pcs/Set White Carved Wa		1	1	1	56.95	56.95	20.50	2.00

Customer Code: Zulily
PO No: 7052388696
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5407974818
Payment Condition:

EDI 850 Ship To:
 Heather Luckay
 122 Hilltop Ridge Dr
 Madison, AL 35756 2706

Bill To:
 Heather Luckay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.57
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.05
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	086569139252 MP160-0299	Monroe Mirror Monroe Monroe Monroe 28"W x 1.5"D x 36"H	Standard	1		1			92.30			92.30	<> 78.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP160-0299	Monroe Mirror		1	1	1	92.30	92.30	22.05	2.57

Customer Code: Zulily
PO No: 2053521352
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6264854296
Payment Condition:

EDI 850 Ship To:
 Zina Gentry
 3417 Rancho Rio Bonita Rd
 Covina, CA 91724 3538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 Zina Gentry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	<> 60.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.93	0.94

Customer Code: Zulily
PO No: 7053529536
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434639795
Payment Condition:

EDI 850 Ship To:
 Terri Gilbert
 19629 Burke Rd
 White Hall, MD 21161 9146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Terri Gilbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569420336 MP95G-0256	Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2)	Standard	1		1			25.41			25.41	=	25.41

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0256	Fern 2PC Set Framed Wall Decor		1	1	1	25.41	25.41	9.02	0.75

Customer Code: Zulily
PO No: 4053333183
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5615813351
Payment Condition:

EDI 850 Ship To:
 Kerryhana George
 6466 Seminole Cir
 Lake Worth, FL 33462 2276
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Kerryhana George
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.55
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	086569449443 ID10-1970	K/CK Felicia/Isabel/Alyssa Com Felicia Isabel Alyssa King/Cal King:104"Wx90"L/20"Wx36" "L+2"D(2)/12"Wx16"L	Standard	1		1			47.25			47.25	= 47.25

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
ID10-1970	K/CK Felicia/Isabel/Alyssa Com		1	1	1	47.25	47.25	10.57	2.55

Customer Code: Zulily
PO No: 4053487230
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3058794501
Payment Condition:

EDI 850 Ship To:
 Maria Nunez
 220 Kings Point Dr
 Apt 301
 Sunny Isles Beach, FL 33160 4740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Maria Nunez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 8053543593
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5187975089
Payment Condition:

EDI 850 Ship To:
 Elaine Gruener
 188 County Route 412
 Westerlo, NY 12193
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Elaine Gruener
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569486257 LCN70-0091	Alder/Cashel/Oren SC Alder Cashel Oren 72x72"	Standard	1		4			16.54			16.54	=	16.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN70-0091	Alder/Cashel/Oren SC		1	4	1	16.54	16.54	0.88	0.61

Customer Code: Zulily
PO No: 7053304998
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012098592
Payment Condition:

EDI 850 Ship To:
 Brandy Yates
 144 Valley Brook Trail
 Florence, MS 39073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.05
Dept. No.:
Instruction:

Bill To:
 Brandy Yates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	086569024008 MP72-5823	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Standard	1		6			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5823	Lasso/Copula/Braide Rug		1	6	1	13.04	13.04	2.05	1.29

Customer Code: Zulily
PO No: 4053517032
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012018419
Payment Condition:

EDI 850 Ship To:
 Kimberly Harris
 3049 Ryecroft Ln
 Franklin, TN 37064 1553
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 Kimberly Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	086569892331 ID95C-0027	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			44.10			44.10	= 44.10

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
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	44.10	44.10	13.77	2.03

Customer Code: Zulily
PO No: 4053525995
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7089041417
Payment Condition:

EDI 850 Ship To:
 Stanislaw Bialecki
 180 Nuttall Rd
 Riverside, IL 60546 1880
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Stanislaw Bialecki
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716845599 MP12-3663	Q Lucy/Georgia/Rose Duvet Set Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			69.09			69.09	= 69.09

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
MP12-3663	Q Lucy/Georgia/Rose Duvet Set		1	1	1	69.09	69.09	9.47	1.82

Customer Code: Zulily
PO No: 6053516151
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023770270
Payment Condition:

EDI 850 Ship To:
 Dianne Anderson
 22819 N 21st Way
 Phoenix, AZ 85024 7512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.5
Dept. No.:
Instruction:

Bill To:
 Dianne Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569318732 MP95B-0251	22X28" 2Pcs/Set White Carved Wa Geo Tempo Geo Tempo Geo Tempo 22x28x1.3"(2)	Standard	1		1			56.95			56.95	=	56.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0251	22X28" 2Pcs/Set White Carved Wa		1	1	1	56.95	56.95	20.50	2.00

Customer Code: Zulily
PO No: 2053547081
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183088818
Payment Condition:

EDI 850 Ship To:
 Carol F. Cooley
 201 Hidden Pines Dr
 Pineville, LA 71360 2203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Carol F. Cooley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569330048 MP10-7090	Q Mariana/Fiona/Julia Comforte Mariana Fiona Julia Queen :90"W x 90"L/20"W x 26"L + 2"D(2)/60"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Stand ard	1		1			78.75			78.75	= 78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7090	Q Mariana/Fiona/Julia Comforte		1	1	1	78.75	78.75	13.22	3.15

Customer Code: Zulily
PO No: 9053558030
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232911590
Payment Condition:

EDI 850 Ship To:
 Sonia Brickey
 1283 Branch Rd
 Laurel Bloomery, TN 37680 4232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Sonia Brickey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748210 MPE10-230	K Jelena/Katarina/Ivana Jelena Katarina Ivana King	0	1		1			120.48			120.48	=	120.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-230	K Jelena/Katarina/Ivana		1	1	1	120.48	120.48	19.82	4.58

Customer Code: Zulily
PO No: 6053528571
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013917341
Payment Condition:

EDI 850 Ship To:
 Jennifer Perry
 23 Spring st.
 Rehoboth, MA 02769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 7053526635
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6305492213
Payment Condition:

EDI 850 Ship To:
 Rosalind Ramirez
 327 Taubert Ave
 Batavia, IL 60510 9492

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			29.93			29.93	= 29.93

Item Summary:

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-0112	30% Paint Embellished Canvas w		1	1	1	29.93	29.93	8.37	1.33

Customer Code: Zulily
PO No: 8053430777
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703138107
Payment Condition:

EDI 850 Ship To:
 Rita Williams
 2304 Daylily Way
 Evans, CO 80620 9269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Rita Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716872502 MP10-4042	K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	= 69.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	3053244652	Blanca Smith	Blanca Smith
PO Date:	01/31/2022	13846 Atlantic Blvd	
850 Requested Ship Date:	01/31/2022	Apt 611	
		Jacksonville, FL 32225 3286	
Cancel After Date:	02/01/2022	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 30.07	Total Cube: 8.33
Delivery Appt #:	5613718386	Dept. No.:	Must Route Date:
Payment Condition:		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	675716863654 MP10-3830	K Vienna/Marcella/Adela Comfor Vienna Marcella Adela King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x16"	0	1		1			82.32			82.32	=	82.32
2	086569330055 MP10-7091	K Mariana/Fiona/Julia Comforte Mariana Fiona Julia King :104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	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
MP10-3830	K Vienna/Marcella/Adela Comfor		1	1	1	82.32	82.32	15.75	4.64
MP10-7091	K Mariana/Fiona/Julia Comforte		1	1	1	89.25	89.25	14.32	3.69

Customer Code: Zulily
PO No: 9053521426
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5406888958
Payment Condition:

EDI 850 Ship To:
 Paula Akers
 10847 Lakeshore Dr
 Clermont, FL 34711 5407

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

Bill To:
 Paula Akers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569272232 UH10-2283	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	<> 76.53

Item Summary:

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

Customer Code: Zulily
PO No: 5040040643
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4789572486
Payment Condition:

EDI 850 Ship To:
 Leigh Bennett
 4226 Hartley Bridge Rd
 Ste 102
 Macon, GA 31216 4116

Bill To:
 Leigh Bennett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	<> 70.88

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
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 8050502008
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088702453
Payment Condition:

EDI 850 Ship To:
 Brienne Topmiller
 24473 Island Crossing Way
 Wilder, ID 83676 5840
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 Brienne Topmiller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	<> 60.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.93	0.94

Customer Code: Zulily
PO No: 3053225368
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2077729507
Payment Condition:

EDI 850 Ship To:
 maria dipietrantonio
 43 Munjoy S
 Portland, ME 04101 4311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534707 MZ10-226	F/Q Chloe/Camille/Christa Comf Chloe Camille Christa Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	=	37.31

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
MZ10-226	F/Q Chloe/Camille/Christa Comf		1	1	1	37.31	37.31	7.64	2.30

Customer Code: Zulily
PO No: 7051618423
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3152639196
Payment Condition:

EDI 850 Ship To:
 Elefteria Murphy
 7144 Boardwalk Dr
 Cicero, NY 13039 9807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Elefteria Murphy
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	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 3041462637
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053693296
Payment Condition:

EDI 850 Ship To:
 Julia Parsons
 408 Maple Village Ct
 Pell City, AL 35128 7460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Julia Parsons
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	086569638083 MP51-7663	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

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
MP51-7663	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	5.07	0.68

Customer Code: Zulily
PO No: 1053406444
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2697160339
Payment Condition:

EDI 850 Ship To:
 Jacqueline Martell
 9095 Marsh Crk
 Galesburg, MI 49053 8709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221698 ID10-1745	F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86

Customer Code: Zulily
PO No: 1053498810
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3367937831
Payment Condition:

EDI 850 Ship To:
 Sunni Brintle
 3943 Dixie Ridge Run Rd
 Penn Laird, VA 22846 9635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Sunni Brintle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	086569150295 PET63DU5235	Long Pile PV Fur Donut Coco D23+6"	Standard	1		1			22.07			22.07	= 22.07

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
PET63DU5235	Long Pile PV Fur Donut		1	1	1	22.07	22.07	3.30	0.72

Customer Code: Zulily
PO No: 7053431370
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282842265
Payment Condition:

EDI 850 Ship To:
 Miranda Elkins
 105 Pleasant Valley Rd
 Burnsville, NC 28714 5741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Miranda Elkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	= 85.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.50	2.18

Customer Code: Zulily
PO No: 3053520952
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7606220948
Payment Condition:

EDI 850 Ship To:
 Kirsten Uptain
 8509 Mesa Rd
 Santee, CA 92071 3533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Kirsten Uptain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569272683 UH12-2301	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			78.75			78.75 =	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2301	K/CK Calum/Charlie/Corey		1	1	1	78.75	78.75	8.15	1.40

Customer Code: Zulily
PO No: 2046946552
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7704431265
Payment Condition:

EDI 850 Ship To:
 Jeannie Lewis
 541 S Fortune Way
 Dallas, GA 30157 7497

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Jeannie Lewis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271655 MP10-6585	K Mavis/Kalina/Sorrel Mavis Kalina Sorrel King	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
MP10-6585	K Mavis/Kalina/Sorrel		1	1	1	90.72	90.72	15.31	3.69

Customer Code: Zulily
PO No: 2051992139
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7272770434
Payment Condition:

EDI 850 Ship To:
 Lisa Soliwoda
 7754 Brisbane Ct
 New Port Richey, FL 34654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 5001535391
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708761258
Payment Condition:

EDI 850 Ship To:
 Meghan Rogers
 4512 Pine Hill Ter NE
 Marietta, GA 30066 2421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Meghan Rogers
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: 6053426908
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6157961396
Payment Condition:

EDI 850 Ship To:
 Kerry L Rogers
 4376 Pretoria Run
 Murfreesboro, TN 37128 4267
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.40
Dept. No.:
Instruction:

Bill To:
 Kerry L Rogers
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	<>	17.88
2	086569319104 MT95C-0020	24X36" Framed Canvas - Squall Squall Squall Squall 25.3x37.3x2"	Standard	1		1			40.06			40.06	=	40.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0020	24X36" Framed Canvas - Squall		1	1	1	40.06	40.06	9.02	1.90
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 4053535709
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5804675199
Payment Condition:

EDI 850 Ship To:
 Melissa Harris
 3121 Timbercreek Rdg
 Duncan, OK 73533 1260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Melissa Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914200 MPE10-637	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-637	K Bristol/Cadence/Isabella Com		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 7053426519
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6238255492
Payment Condition:

EDI 850 Ship To:
 Alicia Peterson
 10625 W Adela Dr
 Peoria, AZ 85383 1716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Alicia Peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569062635 MZ10-0560	T/TXL Camille/Corinne/Cora Com Camille Corinne Cora Twin/TXL: 66"W x 90"L/20"W x 26"L + 1.5"D/13"W x 13"L + 1.5"D	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
MZ10-0560	T/TXL Camille/Corinne/Cora Com		1	1	1	27.72	27.72	6.39	2.04

Customer Code: Zulily
PO No: 6053383756
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2148423299
Payment Condition:

EDI 850 Ship To:
 Stephanie Smith
 3001 Dunverny
 The Colony, TX 75056 6448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.55
Dept. No.:
Instruction:

Bill To:
 Stephanie Smith
Total Qty: 2
Total Case: 2
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	2		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
BR54-1371	Heated Sachi/Heated Aina Throw		2	1	2	38.64	77.28	8.55	0.64

Customer Code: Zulily
PO No: 7053505389
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4102745315
Payment Condition:

EDI 850 Ship To:
 Kristin Balbuena
 7416 Long Pine Dr
 Springfield, VA 22151 2813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Kristin Balbuena
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	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 9053559863
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7342315529
Payment Condition:

EDI 850 Ship To:
 Judy Hernandez
 1142 12th St
 Wyandotte, MI 48192 3106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Judy Hernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	94.46	94.46	16.30	4.02

Customer Code: Zulily
PO No: 6053410339
PO Date: 01/31/2022
850 Requested Ship Date: 01/31/2022
Cancel After Date: 02/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5759565389
Payment Condition:

EDI 850 Ship To:
 Carly Rico
 2000 N Pope St
 Silver City, NM 88061 5656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Carly Rico
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			19.95			19.95	= 19.95

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
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74