

Customer Code: Zulily
PO No: 9053637536
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2027220137
Payment Condition:

EDI 850 Ship To:
 Patricia Woods
 4403 New Hampshire Ave NW
 Washington, DC 20011 4731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Patricia Woods
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	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
MP73-6090	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 7053532158
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732207188
Payment Condition:

EDI 850 Ship To:
 Gladys Davis
 167 N 16th St
 # 167
 East Orange, NJ 07017 5306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Gladys Davis
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	086569221780 MP51-6378	Coleman/Campbell/Campbell Coleman Campbell Campbell 90x90"	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
MP51-6378	Coleman/Campbell/Campbell		1	1	1	28.98	28.98	5.95	0.97

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9052728375	pam smith	pam smith
PO Date:	02/06/2022	219 Apalachee Way	
850 Requested Ship Date:	02/07/2022	Bossier City, LA 71111 5190	
Cancel After Date:	02/08/2022	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 31.69	Total Cube: 3.61
Delivery Appt #:	3183495823	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	086569905741 MP95A-0115	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	Stand ar d	1		1			68.81			68.81	=	68.81
2	086569442758 MP95B-0259	Medallion Wood Wall Decor 4PC Arwen Arwen Arwen 14.75x14.75x1.25" (4)	Stand ar d	1		1			54.48			54.48	=	54.48
3	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ar d	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77
MP95A-0115	Printed Canvas with Accessorie		1	1	1	68.81	68.81	14.74	1.50
MP95B-0259	Medallion Wood Wall Decor 4PC		1	1	1	54.48	54.48	9.02	1.34

Customer Code: Zulily
PO No: 8049971773
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9723339847
Payment Condition:

EDI 850 Ship To:
 Loretta Gibbons
 918 Cambridge Dr
 Duncanville, TX 75137 4602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Loretta Gibbons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 2053603457
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2522897978
Payment Condition:

EDI 850 Ship To:
 Deborah Morgan
 6048 Morgan Rd
 Bailey, NC 27807 9436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.83
Dept. No.:
Instruction:

Bill To:
 Deborah Morgan
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221773 MP51-6381	Coleman/Campbell/Campbell Coleman Campbell Campbell 90x90"	Standard	1		1			28.98			28.98	=	28.98
2	086569221766 MP51-6380	Coleman/Campbell/Campbell Coleman Campbell Campbell 66x90"	Standard	3		1			23.36			23.36	=	23.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6380	Coleman/Campbell/Campbell		3	1	3	23.36	70.08	13.88	2.34
MP51-6381	Coleman/Campbell/Campbell		1	1	1	28.98	28.98	5.95	0.97

Customer Code: Zulily
PO No: 8053627733
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282831898
Payment Condition:

EDI 850 Ship To:
 Johnny Kroll
 2043 Slick Fisher Rd
 Lake Toxaway, NC 28747 8743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Johnny Kroll
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
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	086569537164 TN20-0456	F Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece Full: 82x96"/54x75+14"/20x30"(2)	Stand ard	1		1			26.56			26.56	= 26.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0456	F Micro Fleece Sheet Set		1	1	1	26.56	26.56	5.95	0.82

Customer Code: Zulily
PO No: 6046488954
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4847882681
Payment Condition:

EDI 850 Ship To:
 Andrea Canzoneri
 519 E Patterson St
 Lansford, PA 18232 1610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Andrea Canzoneri
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	086569221780 MP51-6378	Coleman/Campbell/Campbell Coleman Campbell Campbell 90x90"	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
MP51-6378	Coleman/Campbell/Campbell		1	1	1	28.98	28.98	5.95	0.97

Customer Code: Zulily
PO No: 1048369986
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563903192
Payment Condition:

EDI 850 Ship To:
 Paula Peterson
 41125 US Highway 411
 Ashville, AL 35953 3941

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.03
Dept. No.:
Instruction:

Bill To:
 Paula Peterson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.31
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	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Standard	2		1			22.68			22.68	= 22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7163	F/Q Prelude/Valeria/Madeline C		2	1	2	22.68	45.36	22.03	6.31

Customer Code: Zulily
PO No: 8053519777
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2545928377
Payment Condition:

EDI 850 Ship To:
 Tawnya Doggett
 115 Byron Nelson St
 Stephenville, TX 76401 5920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Tawnya Doggett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391728 BR20-1862	K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Standard	1		1			31.87			31.87	=	31.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1862	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Code: Zulily
PO No: 2053516549
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512571868
Payment Condition:

EDI 850 Ship To:
 Anna Novak
 13090 N 4th Ave
 Lindstrom, MN 55045 9301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.68
Dept. No.:
Instruction:

Bill To:
 Anna Novak
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569537065 TN20-0450	F Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece Full: 82x96"/54x75+14"/20x30"(2)	Stand ard	1		1			26.56			26.56	= 26.56
2	086569225382 TN20-0407	F Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Stand ard	1		1			21.74			21.74	= 21.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0407	F Cozy Flannel Sheet Set		1	1	1	21.74	21.74	5.73	0.43
TN20-0450	F Micro Fleece Sheet Set		1	1	1	26.56	26.56	5.95	0.82

Customer Code: Zulily
PO No: 3053505428
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2403721024
Payment Condition:

EDI 850 Ship To:
 Karen L Church
 7 Dalecrest Ct
 Apt 203
 Timonium, MD 21093 2477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Karen L Church
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	675716628628 MP50-1584	Ruched Fur Knitted Throw Luxury Ruched Fur Luxury Ruched Fur Luxury Ruched Fur 50x60"	0	1		1			23.19			23.19	=	23.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1584	Ruched Fur Knitted Throw		1	1	1	23.19	23.19	4.41	0.64

Customer Code: Zulily
PO No: 5053585762
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3018763938
Payment Condition:

EDI 850 Ship To:
 Lisa Castleman
 617 Washington St
 Cumberland, MD 21502 2710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Lisa Castleman
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	675716945015 MP72-4433	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Standard	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
MP72-4433	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 5046844349
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026396332
Payment Condition:

EDI 850 Ship To:
 Camille Price
 19608 Holmes St
 Omaha, NE 68135 2110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Camille Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			48.30			48.30	= 48.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0019	K Marina Comforter Set		1	1	1	48.30	48.30	9.91	2.35

Customer Code: Zulily
PO No: 8053320197
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5309900988
Payment Condition:

EDI 850 Ship To:
 THERESA DECKER
 11 Patrick Ct
 Oroville, CA 95965 4379

Bill To:
 THERESA DECKER

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
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	086569183026 MP51N-6192	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	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
MP51N-6192	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 3053652160
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7723419871
Payment Condition:

EDI 850 Ship To:
 Robin Aleszczyk
 905 SW All American Blvd
 Palm City, FL 34990 3811

Bill To:
 Robin Aleszczyk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
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	086569793287 ZUL10-0020	Q Tinsley Comforter Set Mae Tinsley Tinsley Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	28.35	28.35	6.61	2.09

Customer Code: Zulily
PO No: 6053456026
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7609619672
Payment Condition:

EDI 850 Ship To:
 Nicole Gomez
 3230 Orange Dr
 Camarillo, CA 93010 1322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Nicole Gomez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569059819 ID10-1561	TXL Vinnie/Avery/Skylar 6pcs C Vinnie Avery Skylar Twin XL	Standard	1		1			34.10			34.10	=	34.10

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
ID10-1561	TXL Vinnie/Avery/Skylar 6pcs C		1	1	1	34.10	34.10	8.37	2.06

Customer Code: Zulily
PO No: 1053627136
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3144399130
Payment Condition:

EDI 850 Ship To:
 Joy Cooper-Presson
 12903 Walnutway Ter
 Saint Louis, MO 63146 6045
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Joy Cooper-Presson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569225573 ID20-1755	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			21.26			21.26	= 21.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1755	F Cozy Soft Sheet Set		1	1	1	21.26	21.26	5.07	0.43

Customer Code: Zulily
PO No: 4053611265
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3153379318
Payment Condition:

EDI 850 Ship To:
 AIRA HUMPHREY
 722 Croton St
 Rome, NY 13440 3323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.42
Dept. No.:
Instruction:

Bill To:
 AIRA HUMPHREY
Total Qty: 2
Total Case: 2
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	675716584825 BL51N-0733	F/Q Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Full/Queen: 90x90"	0	1		1			27.72			27.72	=	27.72
2	675716975708 MP51N-4640	T Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Twin: 66"W x 90"L	0	1		1			22.21			22.21	=	22.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0733	F/Q Liquid Cotton Blanket		1	1	1	27.72	27.72	4.67	0.53
MP51N-4640	T Liquid Cotton Blanket		1	1	1	22.21	22.21	3.75	0.44

Customer Code: Zulily
PO No: 1053349671
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2032871859
Payment Condition:

EDI 850 Ship To:
 Cathy Elia
 164 Dorrance St
 Hamden, CT 06518 3342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3053573330
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8687509971
Payment Condition:

EDI 850 Ship To:
 Sharon Mc Neil
 12225 SW 128th St, Ste 9962
 Unit 104
 Miami, FL 33186 6083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.00
Dept. No.:
Instruction:

Bill To:
 Sharon Mc Neil
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.27
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	086569193582 MP10-6217	K Leona/Tracie/Elly Comforte Leona Tracie Elly King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	2		1			33.44			33.44	=	33.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6217	K Leona/Tracie/Elly Comforte		2	1	2	33.44	66.88	23.00	6.27

Customer Code: Zulily
PO No: 6053566014
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4069510781
Payment Condition:

EDI 850 Ship To:
 Cody Bainter
 202 Hooper St
 Big Timber, MT 59011 7863
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Cody Bainter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569505026 MP10-7388	K Harding/Sedona/Rene Harding Sedona Rene King:104"Wx92"L/20"Wx36"L+2"D(2)/78"Wx80"L+15"D/18"Wx18"L/12"Wx18"L/16"Wx16"L	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
MP10-7388	K Harding/Sedona/Rene		1	1	1	87.50	87.50	14.32	3.65

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	1053655967	Jeanette Dekal	Jeanette Dekal
PO Date:	02/06/2022	117 Low St	
850 Requested Ship Date:	02/07/2022	Butte, MT 59701 7634	
Cancel After Date:	02/08/2022	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): 14.54	Total Cube: 1.12
Delivery Appt #:	4064983439	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	086569391599 BR20-1849	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			28.72			28.72	= 28.72
2	086569391551 BR20-1845	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			28.72			28.72	= 28.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1845	Q Oversized Flannel Sheet Set		1	1	1	28.72	28.72	7.27	0.56
BR20-1849	Q Oversized Flannel Sheet Set		1	1	1	28.72	28.72	7.27	0.56

Customer Code: Zulily
PO No: 5053127449
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8578299573
Payment Condition:

EDI 850 Ship To:
 Evaristo Diaz
 83 Lenox Street, Apt 1 Roxbury
 Boston, MA 02118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Evaristo Diaz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.97
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	675716748302 ID10-868	T Avery/Ava Comforter Mini Set Avery Ava Twin: 63x86"/20x26+2"	0	2		1			20.32			20.32	= 20.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-868	T Avery/Ava Comforter Mini Set		2	1	2	20.32	40.64	12.78	2.97

Customer Code: Zulily
PO No: 8053635721
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754911360
Payment Condition:

EDI 850 Ship To:
 Patricia Newkirk
 867 Mission Ave
 Virginia Beach, VA 23462 7514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Patricia Newkirk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759641 TN10-0472	F/Q Laurie/Whitney/Whitney Com Laurie Whitney Whitney Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			42.42			42.42	=	42.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN10-0472	F/Q Laurie/Whitney/Whitney Com		1	1	1	42.42	42.42	10.35	1.88

Customer Code: Zulily
PO No: 7052604988
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7124902713
Payment Condition:

EDI 850 Ship To:
 Chris Horton
 3209 2nd Ave E
 Apt 110
 Williston, ND 58801 2820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Chris Horton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569897398 MPE10-613	K Larkspur/Windsor/Windsor Com Larkspur Windsor Windsor King: 102"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			34.99			34.99	= 34.99

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
MPE10-613	K Larkspur/Windsor/Windsor Com		1	1	1	34.99	34.99	7.49	0.99

Customer Code: Zulily
PO No: 6053430689
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047318515
Payment Condition:

EDI 850 Ship To:
 Michelle Ingram
 3510 Paces Ferry Rd NW
 Atlanta, GA 30327 2920

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Michelle Ingram
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	086569183293 ID10-1691	Q Ashley/Sophia/Liv Comforter Ashley Sophia Liv Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1691	Q Ashley/Sophia/Liv Comforter		1	1	1	45.36	45.36	10.57	2.51

Customer Code: Zulily
PO No: 8053630385
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7409744155
Payment Condition:

EDI 850 Ship To:
 Angela Ruemmele
 320 E 5th St
 Port Clinton, OH 43452 1908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Angela Ruemmele
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569074201 TN20-0373	F Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Stand ard	1		1			21.74			21.74	=	21.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0373	F Cozy Flannel Sheet Set		1	1	1	21.74	21.74	5.73	0.43

Customer Code: Zulily
PO No: 8053122912
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8135453498
Payment Condition:

EDI 850 Ship To:
 melissa wainright
 2108 S Georgetown Rd
 Bloomington, IN 47401 6775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 melissa wainright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716456030 BAS110-0203	K Larkspur/Windsor Comf Mini S Larkspur Windsor King: 102x90"/20x36+2"(2)	0	1		1			34.99			34.99	= 34.99

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
BAS110-0203	K Larkspur/Windsor Comf Mini S		1	1	1	34.99	34.99	7.49	0.99

Customer Code: Zulily
PO No: 9053621432
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2845415747
Payment Condition:

EDI 850 Ship To:
 Sanchia Thompson - Tortola
 10205 NW 108th Ave
 Ste 1
 Medley, FL 33178 2507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.29
Dept. No.:
Instruction:

Bill To:
 Sanchia Thompson - Tortola
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.33
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	675716748289 ID10-866	F/Q Avery/Ava Comforter Mini S Avery Ava Full/Queen: 90x90"/20x26+2"(2)	0	1		1			26.33			26.33	= 26.33
2	675716748340 ID10-870	K Avery/Ava Comforter Mini Set Avery Ava King: 104x90"/20x36+2"(2)	0	1		1			31.75			31.75	= 31.75
3	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.44			55.44	= 55.44
4	086569239709 MP51N-6433	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Stand ar	1		1			38.64			38.64	= 38.64
5	086569943989 MP51N-5173	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Stand ar	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
ID10-866	F/Q Avery/Ava Comforter Mini S		1	1	1	26.33	26.33	7.49	1.87
ID10-870	K Avery/Ava Comforter Mini Set		1	1	1	31.75	31.75	8.26	2.19
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.32	1.37
MP51N-5173	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45
MP51N-6433	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 7053304954
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9852264789
Payment Condition:

EDI 850 Ship To:
 Jessica Dugas
 2273 Beaver Cir
 Marianna, FL 32448 2560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Jessica Dugas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569568915 II13-1196	K/CK Imani Coverlet Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (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
II13-1196	K/CK Imani Coverlet Mini Set		1	1	1	82.11	82.11	10.93	2.67

Customer Code: Zulily
PO No: 2053634792
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2624885157
Payment Condition:

EDI 850 Ship To:
 Elizabeth Kervin
 1701 W River Forest Dr
 Mequon, WI 53092 2524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Elizabeth Kervin
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: 5052402516
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8642015914
Payment Condition:

EDI 850 Ship To:
 Sara Eller
 100 Glenbriar Ct
 Simpsonville, SC 29681 5108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Sara Eller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569405302 MP50-7233	Olivia/Claire Fur Throw Olivia Claire Claire 50x60"	Standard	1		1			26.57			26.57	= 26.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-7233	Olivia/Claire Fur Throw		1	1	1	26.57	26.57	3.96	0.45

Customer Code: Zulily
PO No: 9038017984
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2529160255
Payment Condition:

EDI 850 Ship To:
 Jessica O'Neal
 4118 Honey Locust Dr
 Charlotte, NC 28215 3091
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Jessica O'Neal
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: 8053635963
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7132043790
Payment Condition:

EDI 850 Ship To:
 susanne Doler
 1028 Redfield Dr
 Clyde, NC 28721 8277

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 susanne Doler
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	086569183200 ID10-1690	F Ashley/Sophia/Liv Comforter Ashley Sophia Liv Full: 78"W x 86"/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L +	Standard	1		1			40.32			40.32	= 40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1690	F Ashley/Sophia/Liv Comforter		1	1	1	40.32	40.32	9.47	2.24

Customer Code: Zulily
PO No: 1032934315
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5127991292
Payment Condition:

EDI 850 Ship To:
 Laura Sudderth
 883 Mirage Ct
 Idaho Falls, ID 83404 7261
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.32
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3053586800
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085213156
Payment Condition:

EDI 850 Ship To:
 Kendle Hammon
 352 Lemon Ln
 Rigby, ID 83442 4921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Kendle Hammon
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	675716748296 ID10-867	K Avery/Ava Comforter Mini Set Avery Ava King: 104x90"/20x36+2"(2)	0	1		1			31.75			31.75	= 31.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-867	K Avery/Ava Comforter Mini Set		1	1	1	31.75	31.75	8.26	2.19

Customer Code: Zulily
PO No: 4036540406
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4134262484
Payment Condition:

EDI 850 Ship To:
 Kimberlee Green
 5922 Doral Dr
 Sarasota, FL 34243 3849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6053438351
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532971245
Payment Condition:

EDI 850 Ship To:
 Leilani Croswhite
 3202 Fawcett Ave
 Apt A
 Tacoma, WA 98418 6926

Bill To:
 Leilani Croswhite
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
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	086569225559 ID20-1758	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	1		1			16.91			16.91	= 16.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1758	TXL Cozy Soft Sheet Set		1	1	1	16.91	16.91	4.30	0.41

Customer Code: Zulily
PO No: 2053573407
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9708893917
Payment Condition:

EDI 850 Ship To:
 Hitomi Vizena
 4643 Brenton Dr
 Fort Collins, CO 80524 6010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Hitomi Vizena
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	086569135254 II13-1042	F/Q Alpine Coverlet Mini Set Alpine Alpine Alpine Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D(2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1042	F/Q Alpine Coverlet Mini Set		1	1	1	55.44	55.44	9.25	1.46

Customer Code: Zulily
PO No: 8052913377
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608392325
Payment Condition:

EDI 850 Ship To:
 Alison Whitley
 183 Broad Street
 New Britain, CT 06053

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569239686 MP51N-6432	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	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
MP51N-6432	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 3009222451
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6624290042
Payment Condition:

EDI 850 Ship To:
 Helen Reed
 657 Thunderbird Dr N
 Hernando, MS 38632 4328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Helen Reed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ar d	1		4			21.17			21.17	=	21.17

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
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 9053641607
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064983439
Payment Condition:

EDI 850 Ship To:
 Jeanette Dekal
 117 Low St
 Butte, MT 59701 7634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jeanette Dekal
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716983895 TN20-0275			2					16.54			16.54	<> 0.00

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
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Customer Code: Zulily
PO No: 1052521237
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136149709
Payment Condition:

EDI 850 Ship To:
 Lisa Courter
 2301 Old State Route 32
 Apt D
 Batavia, OH 45103 1900

Bill To:
 Lisa Courter

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
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	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Standard	1		4			12.35			12.35	= 12.35

Item Summary:

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

Customer Code: Zulily
PO No: 2053640480
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053382464
Payment Condition:

EDI 850 Ship To:
 Cheryl Kittinger
 40 River Oaks Cir
 Cropwell, AL 35054 3638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Cheryl Kittinger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569182999 MP51N-6189	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	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
MP51N-6189	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 8053292515
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622421396
Payment Condition:

EDI 850 Ship To:
 Hazel Harris
 132 Temple Dr
 Columbus, MS 39702 8070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Hazel Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569329905 MP12-7089	K/CK Walter/Clayton/Kelan Duve Walter Clayton Kelan King/Cal King: 104"W x 92"L /20"W x 36"L + 1.5"D (2)	Standard	1		1			19.66			19.66	=	19.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7089	K/CK Walter/Clayton/Kelan Duve		1	1	1	19.66	19.66	5.51	0.44

Customer Code: Zulily
PO No: 8053281142
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2424540015
Payment Condition:

EDI 850 Ship To:
 Tia-Maria Albury
 9949 Northwest 89th Avenue
 Medley, FL 33178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Tia-Maria Albury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 3053421731
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2294390355
Payment Condition:

EDI 850 Ship To:
 Jo Ann Jones
 415 Forest Glen Dr
 Albany, GA 31707 3009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Jo Ann Jones
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	675716584825 BL51N-0733	F/Q Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Full/Queen: 90x90"	0	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0733	F/Q Liquid Cotton Blanket		1	1	1	27.72	27.72	4.67	0.53

Customer Code: Zulily
PO No: 7053493708
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2313302325
Payment Condition:

EDI 850 Ship To:
 Roslyn Sitkiewicz
 2064 M 119
 Ste 2
 Petoskey, MI 49770 9067

Bill To:
 Roslyn Sitkiewicz

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
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	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila 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
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.38	2.43

Customer Code: Zulily
PO No: 2051377513
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2072213384
Payment Condition:

EDI 850 Ship To:
 Melanie McDade
 8496 Roaring Fork Dr
 Colorado Springs, CO 80924 8105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	= 18.99

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
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 4053600537
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152760386
Payment Condition:

EDI 850 Ship To:
 Roselva Canales
 10280 Bush Ln
 El Paso, TX 79925 5523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Roselva Canales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569221810 MP51-6379	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			32.08			32.08	=	32.08

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
MP51-6379	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.83	1.04

Customer Code: Zulily
PO No: 6004681951
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4784428590
Payment Condition:

EDI 850 Ship To:
 Dana Butler
 130 Addington Dr
 Kathleen, GA 31047 4501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Code: Zulily
PO No: 5053615001
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7277261620
Payment Condition:

EDI 850 Ship To:
 julienne sayre
 590 geigel hill rd
 ottsville, PA 18942

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.75
Dept. No.:
Instruction:

Bill To:
 julienne sayre
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716975708 MP51N-4640	T Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Twin: 66"W x 90"L	0	1		1			22.21			22.21	=	22.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-4640	T Liquid Cotton Blanket		1	1	1	22.21	22.21	3.75	0.44

Customer Code: Zulily
PO No: 2051956388
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7133012895
Payment Condition:

EDI 850 Ship To:
 Deborah Van Beek
 87 Tarpon St
 Bayou Vista, TX 77563 2520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.49
Dept. No.:
Instruction:

Bill To:
 Deborah Van Beek
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.64
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	675716338251 JLA13-500	K Velvet Touch Coverlet Set Velvet Touch King: 110x96"/20x36"(2)	0	2		1			95.18			95.18	= 95.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
JLA13-500	K Velvet Touch Coverlet Set		2	1	2	95.18	190.36	24.49	3.64

Customer Code: Zulily
PO No: 3053385730
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6038609575
Payment Condition:

EDI 850 Ship To:
 Janice Thomaier
 204 Jeb Stuart Dr
 Wilmington, NC 28412 1704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Janice Thomaier
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	086569216069 MP105-0827	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	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
MP105-0827	Welburn Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: Zulily
PO No: 3035600195
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2066972870
Payment Condition:

EDI 850 Ship To:
 Kristy Monahan
 33016 Cypress Ave SE
 Black Diamond, WA 98010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Kristy Monahan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748326 ID10-869	F/Q Avery/Ava Comforter Mini S Avery Ava Full/Queen: 90x90"/20x26+2"(2)	0	1		1			26.33			26.33	=	26.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-869	F/Q Avery/Ava Comforter Mini S		1	1	1	26.33	26.33	7.49	1.87

Customer Code: Zulily
PO No: 5053519754
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7274105932
Payment Condition:

EDI 850 Ship To:
 Judy Brakke
 1209 Kenwood Ave N
 St Petersburg, FL 33704 3149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Judy Brakke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183026 MP51N-6192	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	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
MP51N-6192	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 7053584915
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3077512675
Payment Condition:

EDI 850 Ship To:
 Amber Townsend
 1332 N Gould St
 Sheridan, WY 82801 2609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Amber Townsend
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569501721 ID12-2006	F/Q Mae/Eloise/Gracie Duvet Co Mae Eloise Gracie Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x16"L	Stand ar	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-2006	F/Q Mae/Eloise/Gracie Duvet Co		1	1	1	37.80	37.80	7.27	0.86

Customer Code: Zulily
PO No: 2053634685
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152760386
Payment Condition:

EDI 850 Ship To:
 Roselva Canales
 10280 Bush Ln
 El Paso, TX 79925 5523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 Roselva Canales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569636119 MP51-7645	K Cambria/Parkman/Parkman Blan Cambria Parkman Parkman King: 108x96"	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
MP51-7645	K Cambria/Parkman/Parkman Blan		1	1	1	33.08	33.08	6.12	1.08

Customer Code: Zulily
PO No: 6053629079
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2096429822
Payment Condition:

EDI 850 Ship To:
 Karyn Westerfield
 13380 Cabral Cir
 Galt, CA 95632 8916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Karyn Westerfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716775575 II51-725	F/Q Bree Knit Blanket Bree Knit Bree Knit Bree Knit Full/Queen: 90x90"	0	1		1			37.99			37.99	= 37.99

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
II51-725	F/Q Bree Knit Blanket		1	1	1	37.99	37.99	6.39	0.85

Customer Code: Zulily
PO No: 2053631893
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057620551
Payment Condition:

EDI 850 Ship To:
 Melissa Harrison
 52775 S 34800 Rd
 Pawnee, OK 74058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Melissa Harrison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569505026 MP10-7388	K Harding/Sedona/Rene Harding Sedona Rene King:104"Wx92"L/20"Wx36"L+2"D(2)/78"Wx80"L+15"D/18"Wx18"L/12"Wx18"L/16"Wx16"L	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
MP10-7388	K Harding/Sedona/Rene		1	1	1	87.50	87.50	14.32	3.65

Customer Code: Zulily
PO No: 6053053863
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7162453143
Payment Condition:

EDI 850 Ship To:
 Carolyn Lee
 7701 Northfield Rd
 Clarence Center, NY 14032 9111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Carolyn Lee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	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
MP73-6090	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 8053633326
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7572282433
Payment Condition:

EDI 850 Ship To:
 Michelle Simpson
 1016 Scarborough Ct
 Virginia Beach, VA 23453 3038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.26
Dept. No.:
Instruction:

Bill To:
 Michelle Simpson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716568986 MP10-1254	K/CK Saras/Belf Comf Mini Set Sarasota Belford Belford King/Cal King: 102x90"/20x36+2"	0	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1254	K/CK Saras/Belf Comf Mini Set		1	1	1	33.81	33.81	10.26	2.39

Customer Code: Zulily
PO No: 1053627441
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708772669
Payment Condition:

EDI 850 Ship To:
 Kayci Thomas
 174 Austin Rd
 Dalton, PA 18414 9534

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 Kayci Thomas
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: 3046444813
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105783831
Payment Condition:

EDI 850 Ship To:
 Denise Grapes
 3909 Barnsdale Dr
 Wade, NC 28395 9091

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

Bill To:
 Denise Grapes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410122 ID10-1939	F/Q Annie/Whitney/Jemma Comfor Annie Whitney Jemma Full/Queen:90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Standard	1		1			28.22			28.22	=	28.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1939	F/Q Annie/Whitney/Jemma Comfor		1	1	1	28.22	28.22	11.45	2.28

Customer Code: Zulily
PO No: 9052690198
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102201598
Payment Condition:

EDI 850 Ship To:
 Stephanie Langston
 54 Rosalind Cir
 Sicklerville, NJ 08081 4711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	= 18.99

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
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 5053638855
PO Date: 02/06/2022
850 Requested Ship Date: 02/07/2022
Cancel After Date: 02/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5025504402
Payment Condition:

EDI 850 Ship To:
 Theresa Deacon
 12304 Turnberry Trce
 Sellersburg, IN 47172 8624
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Theresa Deacon
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	086569537171 TN20-0457	Q Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece Queen: 90x102"/60x80+14"/20x34" (2)	Stand ard	1		1			29.61			29.61	= 29.61

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0457	Q Micro Fleece Sheet Set		1	1	1	29.61	29.61	6.39	0.97