

Customer Code: Zulily
PO No: 6053676022
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5676982828
Payment Condition:

EDI 850 Ship To:
 Gina Castellucio
 2624 Micham Rd
 Toledo, OH 43615 1940

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

Bill To:
 Gina Castellucio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569344434 MS63PC5358	Pet Couch Bella Harley Zues 28x36+9"	Standard	1		1			46.25			46.25	=	46.25

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
MS63PC5358	Pet Couch		1	1	1	46.25	46.25	11.67	2.23

Customer Code: Zulily
PO No: 7053302506
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403150913
Payment Condition:

EDI 850 Ship To:
 elaine perkins
 38670 Overlook Dr
 Grafton, OH 44044 9715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 elaine perkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	086569038722 MP10-5960	Q Elise/Evelyn/Kaia Comforter Elise Evelyn Kaia Queen	Stand ar d	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5960	Q Elise/Evelyn/Kaia Comforter		1	1	1	78.96	78.96	15.75	3.46

Customer Code: Zulily
PO No: 2053676273
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153443127
Payment Condition:

EDI 850 Ship To:
 cindy czudec
 22 Oakcrest Dr
 Stevens Point, WI 54481 4342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 cindy czudec
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	13.44	1.83

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	2053204608	Ashley Van Wie	Ashley Van Wie
PO Date:	02/09/2022	220 Rhoads Ave	
850 Requested Ship Date:	02/09/2022	Lincoln, IL 62656 1248	
Cancel After Date:	02/10/2022	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): 15.46	Total Cube: 3.62
Delivery Appt #:	2177376887	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	675716716165 MZK10-085	T Wise Wendy/Noctural Nellie/S Wise Wendy Noctural Nellie Striking Sara Twin: 66x86"/20x26+1"/12x16"/66x96/20x30/39x75+12"	0	1		1			44.42			44.42	= 44.42
2	086569171719 MZK10-170	T Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L + 0.25"D /66"W x 96"L/39"W	Stand ard	1		1			46.31			46.31	= 46.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-085	T Wise Wendy/Noctural Nellie/S		1	1	1	44.42	44.42	7.73	1.95
MZK10-170	T Alicia/Mia/Natalie Sheet Se		1	1	1	46.31	46.31	7.73	1.67

Customer Code: Zulily
PO No: 9052678532
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128034572
Payment Condition:

EDI 850 Ship To:
 gerri patterson
 217 Montrose Pl
 Inside front porch
 Saint Paul, MN 55104 5624

Bill To:
 gerri patterson

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.46
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	675716740658 MP10-2639	Q Lola/Brianna/Jane Comf Set Lola Brianna Jane Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			75.60			75.60	= 75.60

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
MP10-2639	Q Lola/Brianna/Jane Comf Set		1	1	1	75.60	75.60	13.46	4.03

Customer Code: Zulily
PO No: 5050778953
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2403672426
Payment Condition:

EDI 850 Ship To:
 Gudetu Ayana
 2908 Gracefield Rd
 Silver Spring, MD 20904 1667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Gudetu Ayana
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510596 MP13-783	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			57.75			57.75	= 57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 6053074225
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7742042869
Payment Condition:

EDI 850 Ship To:
 Carol Winter
 1000 Loring Ave
 Apt A96
 Salem, MA 01970 4289

Bill To:
 Carol Winter

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
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	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: 9053651810
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155235831
Payment Condition:

EDI 850 Ship To:
 Anne Breen
 2031 Locust St
 Apt 803
 Philadelphia, PA 19103 5610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Anne Breen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569885968 UH95G-0009	Frame art Gilbert Goldfish Gilbert Goldfish 12.95x18.95x1.18"	0	1		1			15.96			15.96	= 15.96

Item Summary:

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

Customer Code: Zulily
PO No: 5053600577
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8179993070
Payment Condition:

EDI 850 Ship To:
 Cindy Cheetham
 11905 Boulder Dr
 Denton, TX 76207 6810

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Cindy Cheetham
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: 4053666521
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027406077
Payment Condition:

EDI 850 Ship To:
 Michaela Cosentino
 10929 Taylor St
 Omaha, NE 68164 2334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Michaela Cosentino
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	086569223388 TN12-0426	F/Q Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel Full/Queen: 88"W x 92"L/20"W x 26"L + 2"L (2)	Stand ard	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
TN12-0426	F/Q Cozy Flannel Duvet Set		1	1	1	28.98	28.98	5.07	0.53

Customer Code: Zulily
PO No: 3053551686
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8015541229
Payment Condition:

EDI 850 Ship To:
 Stephanie Hola
 2424 E Beacon Dr
 Salt Lake City, UT 84108 2405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569320254 ID12-1858	T/T XL Lorna Duvet Cover Set Lorna Kaylee Janelle Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Standard	1		1			14.18			14.18	= 14.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1858	T/T XL Lorna Duvet Cover Set		1	1	1	14.18	14.18	4.63	0.95

Customer Code: Zulily
PO No: 4053655037
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144915568
Payment Condition:

EDI 850 Ship To:
 Jenny Nelson
 3027 Sea Marsh Rd
 Fernandina Beach, FL 32034 5055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Jenny Nelson
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: 5053445081
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014174996
Payment Condition:

EDI 850 Ship To:
 Carolyn Tucker
 4375 Davidcrest Dr
 Memphis, TN 38128 1745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Carolyn Tucker
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	086569049100 ID20-1535	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			23.63			23.63	= 23.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1535	Q Cozy Soft Sheet Set		1	1	1	23.63	23.63	5.29	0.53

Customer Code: Zulily
PO No: 2053411216
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102872189
Payment Condition:

EDI 850 Ship To:
 Scott Timmes
 38 Oak Creek Dr
 Royersford, PA 19468 3479
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Scott Timmes
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	675716975715 MP51N-4641	F/Q Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Full/Queen: 90"W x 90"L	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
MP51N-4641	F/Q Liquid Cotton Blanket		1	1	1	27.72	27.72	4.67	0.36

Customer Code: Zulily
PO No: 2052895752
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182777608
Payment Condition:

EDI 850 Ship To:
 Jessica Fuller
 281 Castor Plunge Rd
 Woodworth, LA 71485 9795
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Jessica Fuller
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	086569343987 ID12-1868	T/TXL Lillie/Serena/Kendra Duv Lillie Serena Kendra Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x16"L/16"W x 16"L	Standard	1		1			28.30			28.30	= 28.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1868	T/TXL Lillie/Serena/Kendra Duv		1	1	1	28.30	28.30	5.07	0.86

Customer Code: Zulily
PO No: 2053668180
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2072942841
Payment Condition:

EDI 850 Ship To:
 Cassandra Grantham
 21 Old Mill Rd
 Falmouth, ME 04105 1634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Cassandra Grantham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Stand ard	1		1			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
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	16.54	16.54	4.30	0.38

Customer Code: Zulily
PO No: 1018003346
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012387185
Payment Condition:

EDI 850 Ship To:
 Randy CROUCH
 6359 Houston Dr
 Olive Branch, MS 38654 2328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.00
Dept. No.:
Instruction:

Bill To:
 Randy CROUCH
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716597801 II10-090	K/CK Mira Comforter Bedding Se Mira Mira Mira King/Cal King: 104x92"/20x36"(2)	0	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
II10-090	K/CK Mira Comforter Bedding Se		1	1	1	78.75	78.75	12.00	3.38

Customer Code: Zulily
PO No: 9052816940
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2075963012
Payment Condition:

EDI 850 Ship To:
 Katherine Smith
 188 Delong Ln
 Shoreham, VT 05770 9485
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.60
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569270269 UHK13-0108	T Magical Narwhals/Narwhal Cov Magical Narwhals Narwhal Dreams Ocean Magic Twin	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
UHK13-0108	T Magical Narwhals/Narwhal Cov		1	1	1	40.32	40.32	7.60	1.90

Customer Code: Zulily
PO No: 7051189322
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163905084
Payment Condition:

EDI 850 Ship To:
 Deborah Mantoan
 5434 SE Kennedy Ct
 Milwaukie, OR 97267 6144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Deborah Mantoan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	2053422729	cynthia kuhrts	cynthia kuhrts
PO Date:	02/09/2022	4811 Gary Ln	
850 Requested Ship Date:	02/09/2022	Amarillo, TX 79110 4016	
Cancel After Date:	02/10/2022	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): 11.89	Total Cube: 1.87
Delivery Appt #:	8178881175	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	086569884084 MP95C-0076	Gel coat canvas Old White Barn Old White Barn 20x24x1.5"	0	1		1			20.60			20.60	= 20.60
2	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	= 21.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0076	Gel coat canvas		1	1	1	20.60	20.60	5.51	0.90
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 7053660731
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155009744
Payment Condition:

EDI 850 Ship To:
 Bridget Newell
 453 Bentley St
 Oviedo, FL 32765 8166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Bridget Newell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	13.44	1.83

Customer Code: Zulily
PO No: 5053640478
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044449965
Payment Condition:

EDI 850 Ship To:
 Michelle Cohen
 300 Pat Mell Rd SW
 Apt 25A
 Marietta, GA 30060 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 Michelle Cohen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472144 LCN73-0063	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Stand ard	1		1			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
LCN73-0063	Loft Towel Set		1	1	1	24.68	24.68	4.74	0.48

Customer Code: Zulily
PO No: 2053368110
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7635444731
Payment Condition:

EDI 850 Ship To:
 nancy horsch
 3649 gettysburg ave n
 new hope, MN 55427

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 nancy horsch
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	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	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
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	33.08	33.08	7.71	2.30

Customer Code: Zulily
PO No: 3053426968
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6016684467
Payment Condition:

EDI 850 Ship To:
 Jenny McCool
 1112 Pecan Blvd
 Kosciusko, MS 39090 4214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Jenny McCool
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	13.44	1.83

Customer Code: Zulily
PO No: 8052929718
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3166184040
Payment Condition:

EDI 850 Ship To:
 Souad Barnett
 8709 E Lakeland Cir
 Wichita, KS 67207 5121

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Souad Barnett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.49
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	086569456069 MP13-7330	Rhapsody/Melody/Harmony Coverl Rhapsody Melody Harmony Full/Queen	Standard	1		1			39.31			39.31	=	39.31

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
MP13-7330	Rhapsody/Melody/Harmony Coverl		1	1	1	39.31	39.31	13.88	2.49

Customer Code: Zulily
PO No: 8053583295
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045121363
Payment Condition:

EDI 850 Ship To:
 Boonga Any
 1500 Heritage Hill Dr
 Richmond, VA 23238 4306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Boonga Any
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	675716845667 MP10-3661	K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	= 88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3661	K Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.32

Customer Code: Zulily
PO No: 1053500957
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5633402988
Payment Condition:

EDI 850 Ship To:
 Pat Hickman
 5808 Mafrag Ave NW
 Albuquerque, NM 87114 6070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.74
Dept. No.:
Instruction:

Bill To:
 Pat Hickman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.39
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	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
2	086569756961 MP10-7667	Q Dax/William/Noah Comforter S Dax William Noah Queen: 90"W x 90"L / 20"W x 26"L(2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ard	1		1			69.99			69.99	= 69.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32
MP10-7667	Q Dax/William/Noah Comforter S		1	1	1	69.99	69.99	14.10	4.07

Customer Code: Zulily
PO No: 5053673731
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5709521006
Payment Condition:

EDI 850 Ship To:
 Kira Johnson
 167 Gameland Dr
 Tamaqua, PA 18252 5471
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.99
Dept. No.:
Instruction:

Bill To:
 Kira Johnson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592042 MZ10-295	T/TXL Lance/Mikey/Jacob Comfor Lance Mikey Jacob Twin/TXL: 66x90"/20x26+2"/10x18"	0	1		1			28.98			28.98	=	28.98
2	086569501301 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	=	32.81

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
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	7.49	2.01
MZ10-295	T/TXL Lance/Mikey/Jacob Comfor		1	1	1	28.98	28.98	6.50	2.06

Customer Code: Zulily
PO No: 4053666063
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8173085110
Payment Condition:

EDI 850 Ship To:
 Marc Whitford
 1525 Fort Worth Hwy
 Weatherford, TX 76086 4626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Marc Whitford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716675240 MP10-1995	K Norfolk/Albany Comforter Min Norfolk Albany King: 104x90"/20x36+2"(2)	Stand ard	1		1			69.60			69.60	= 69.60

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
MP10-1995	K Norfolk/Albany Comforter Min		1	1	1	69.60	69.60	13.00	1.83

Customer Code: Zulily
PO No: 2026524552
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326157422
Payment Condition:

EDI 850 Ship To:
 Nick Willem
 21 Pinehurst Ave
 Port Monmouth, NJ 07758 1427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.09
Dept. No.:
Instruction:

Bill To:
 Nick Willem
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716918989 MZK10-123	Q Wise Wendy/Noctural Nellie/S Wise Wendy Noctural Nellie Striking Sara Queen: 86x86"/20x26+1"(2)/12x16" /90x102"/20x30"(2)/60x80+12"	0	1		1			54.29			54.29	= 54.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-123	Q Wise Wendy/Noctural Nellie/S		1	1	1	54.29	54.29	10.09	2.32

Customer Code: Zulily
PO No: 2053648441
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4015398639
Payment Condition:

EDI 850 Ship To:
 Charlene Baton
 124 Arcadia Rd
 Hope Valley, RI 02832 1329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Charlene Baton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 6053616177
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735514993
Payment Condition:

EDI 850 Ship To:
 Marion Palmer
 7649 165th Place
 Tinley Park, IL 60477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Marion Palmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569046093 BAS116-0549	Q 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count Queen: 60x80+14"	Stand ard	1		1			24.70			24.70	= 24.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0549	Q 300 Thread Count Mattress Pa		1	1	1	24.70	24.70	4.69	0.79

Customer Code: Zulily
PO No: 1052976559
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7795009932
Payment Condition:

EDI 850 Ship To:
 Jill Bocker
 11352 Comly Rd
 Winnebago, IL 61088 9023

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.50
Dept. No.:
Instruction:

Bill To:
 Jill Bocker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716479893 MP10-525	Q Malone/Harley/Beau 7pcs Comf Malone Harley Beau Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x20"	0	1		1			70.56			70.56	= 70.56

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
MP10-525	Q Malone/Harley/Beau 7pcs Comf		1	1	1	70.56	70.56	13.50	3.96

Customer Code: Zulily
PO No: 7053502186
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5045546993
Payment Condition:

EDI 850 Ship To:
 Renee Kurica
 1301 N Rampart St
 Apt 501
 New Orleans, LA 70116 2658
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393906 II10-1124	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			66.15			66.15	=	66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1124	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.71	2.10

Customer Code: Zulily
PO No: 6053591682
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14087053249
Payment Condition:

EDI 850 Ship To:
 Karina Altman
 3907 14th Ave SE
 Puyallup, WA 98372

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Karina Altman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.39
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	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99
2	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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 5053653070
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6304795724
Payment Condition:

EDI 850 Ship To:
 Caryn Camp
 215 Taylor Ave
 Glen Ellyn, IL 60137 5570

Bill To:
 Caryn Camp

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.53
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	086569892973 MP95C-0103A	Gallery art 5pcs/set Blue Bliss Blue Bliss Blue Bliss 19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1	0	1		1			94.11			94.11	= 94.11

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
MP95C-0103A	Gallery art 5pcs/set		1	1	1	94.11	94.11	27.53	3.98

Customer Code: Zulily
PO No: 2053271967
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704543002
Payment Condition:

EDI 850 Ship To:
 Richard Diefenderfer
 1210 Swainson Rd
 Eaton, CO 80615 8205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Richard Diefenderfer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569046093 BAS116-0549	Q 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count Queen: 60x80+14"	Stand ard	1		1			24.70			24.70	= 24.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0549	Q 300 Thread Count Mattress Pa		1	1	1	24.70	24.70	4.69	0.79

Customer Code: Zulily
PO No: 2053173973
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708413202
Payment Condition:

EDI 850 Ship To:
 melinda Lowe
 2578 Candler Way SW
 Marietta, GA 30064 4273
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 melinda Lowe
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 3053660520
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7709269958
Payment Condition:

EDI 850 Ship To:
 Matthew Jung
 4535 Windsor Oaks Ct
 Marietta, GA 30066 2242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.39
Dept. No.:
Instruction:

Bill To:
 Matthew Jung
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	086569319135 MT95C-0023	24X20 Framed Canvas 100% Gel B Across The Plains 2 Across The Plains 2 Across The Plains 2 25.2x21.2x1.2"	Stand ard	1		1			21.03			21.03	= 21.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0023	24X20 Framed Canvas 100% Gel B		1	1	1	21.03	21.03	5.39	0.75

Customer Code: Zulily
PO No: 7052771226
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8038789679
Payment Condition:

EDI 850 Ship To:
 Amber Fralix
 4142 bowman branch hwy
 Branchville, SC 29432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Amber Fralix
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 7053661089
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433663116
Payment Condition:

EDI 850 Ship To:
 Michelle Powell
 23954 Taylors Trl
 Mardela Springs, MD 21837 2461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.38
Dept. No.:
Instruction:

Bill To:
 Michelle Powell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569456380 MPE10-880-AR	Q Sofia/Thelma/Leisha Comforte Sofia Thelma Leisha Queen: 90x90"/20x26+2"(2)/16x16" /12x18"	Stand ard	1		1			42.75			42.75	= 42.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-880-AR	Q Sofia/Thelma/Leisha Comforte		1	1	1	42.75	42.75	10.38	2.90

Customer Code: Zulily
PO No: 4053551565
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098345505
Payment Condition:

EDI 850 Ship To:
 Carrie Osorio
 5503 Wildrye Loop
 Yakima, WA 98901 6103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Carrie Osorio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 9053318583
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6186235546
Payment Condition:

EDI 850 Ship To:
 Jessica Kline
 2610 Prairietown Rd
 Bunker Hill, IL 62014 2951
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Jessica Kline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	13.44	3.21

Customer Code: Zulily
PO No: 2052586947
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122781042
Payment Condition:

EDI 850 Ship To:
 Tiffany Lovett
 7117 Blackshear Hwy
 Baxley, GA 31513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Tiffany Lovett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569023285 MPE10-729	Q Maible Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	=	68.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-729	Q Maible Comforter Set		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 6053173907
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7133856883
Payment Condition:

EDI 850 Ship To:
 DARLENE PETREE
 3302 Sophie Ann Dr
 Pasadena, TX 77503 2148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 DARLENE PETREE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60"W x 70"L	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 1053701345
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2165025042
Payment Condition:

EDI 850 Ship To:
 Karmen Endress
 367 Kidder Dr
 Traverse City, MI 49686
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Karmen Endress
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ar	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 1040511239
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3083809408
Payment Condition:

EDI 850 Ship To:
 Kara Hudnall
 2812 Pioneer Blvd
 Grand Island, NE 68801 7394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Kara Hudnall
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	086569230980 ID10-1763	K Ainsley/Addie/Addie Comf Ainsley Addie Addie King: 102x90"/20x36"(2)	Stand ard	1		1			46.20			46.20	=	46.20

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
ID10-1763	K Ainsley/Addie/Addie Comf		1	1	1	46.20	46.20	9.69	2.28

Customer Code: Zulily
PO No: 5053403625
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5599054504
Payment Condition:

EDI 850 Ship To:
 Janet Robinson
 4692 E Princeton Ave
 Fresno, CA 93703 1682

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.94
Dept. No.:
Instruction:

Bill To:
 Janet Robinson
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569223388 TN12-0426	F/Q Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel Full/Queen: 88"W x 92"L/20"W x 26"L + 2"L (2)	Stand ard	2		1			28.98			28.98	=	28.98
2	086569223418 TN12-0427	K/CK Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel King/Cal King: 104"W x 92"L/20"W x 36"L + 2"L (2)	Stand ard	2		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
TN12-0426	F/Q Cozy Flannel Duvet Set		2	1	2	28.98	57.96	10.13	1.06
TN12-0427	K/CK Cozy Flannel Duvet Set		2	1	2	33.81	67.62	15.81	1.17

Customer Code: Zulily
PO No: 2053565804
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4407965645
Payment Condition:

EDI 850 Ship To:
 Adrienne Pentsa
 6512 Derby Dr
 Mayfield Village, OH 44143 3421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Adrienne Pentsa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	086569354174 MP10-7164	K/CK Prelude/Valeria/Madeline Prelude Valeria Madeline King/Cal King:104"Wx92"L/20"W x36"L(2)/16"Wx16"L	Stand ard	1		1			27.72			27.72	= 27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7164	K/CK Prelude/Valeria/Madeline		1	1	1	27.72	27.72	12.11	3.46

Customer Code: Zulily
PO No: 6051374217
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146975847
Payment Condition:

EDI 850 Ship To:
 Connie Rogers-Toth
 649 Post Oak Dr
 Plano, TX 75025 6114

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Connie Rogers-Toth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: Zulily
PO No: 9052578439
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103306741
Payment Condition:

EDI 850 Ship To:
 Martha Helms
 600 Englewood St NE
 Concord, NC 28025 3168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Martha Helms
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569048981 ID20-1553	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
ID20-1553	TXL Cozy Soft Sheet Set		1	1	1	16.91	16.91	3.52	0.38

Customer Code: Zulily
PO No: 1053138556
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104280299
Payment Condition:

EDI 850 Ship To:
 Home Stewart
 4935 Valley View Overlook
 Ellicott City, MD 21042 6277
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Home Stewart
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: 3053239712
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2243300605
Payment Condition:

EDI 850 Ship To:
 Kay Smith
 155 Parker Dr
 Grayslake, IL 60030 3602

Bill To:
 Kay Smith

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): 5.12
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	086569444745 5DS73-0236	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	= 23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0236	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 9052361521
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4173223637
Payment Condition:

EDI 850 Ship To:
 Jennifer Ellis
 20400 Olivewood Dr
 Lebanon, MO 65536 8193
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Jennifer Ellis
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	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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-870	K Avery/Ava Comforter Mini Set		1	1	1	31.75	31.75	8.26	2.19

Customer Code: Zulily
PO No: 6053167105
PO Date: 02/09/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533633361
Payment Condition:

EDI 850 Ship To:
 Denise Clarke
 5502 34th Street Loop NE
 Tacoma, WA 98422 3106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Denise Clarke
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	086569074034 MP13-6017	F/Q Viola/Aeriela/Eugenia Cove Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	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
MP13-6017	F/Q Viola/Aeriela/Eugenia Cove		1	1	1	45.36	45.36	7.86	0.87