

Customer Code: Zulily
PO No: 4051286088
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9705099506
Payment Condition:

EDI 850 Ship To:
 Carole Jahn
 405 Campbell St
 # 784
 Kersey, CO 80644 5027

Bill To:
 Carole Jahn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.45
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716817558 II12-763	F/Q Nova Duvet Cover Mini Set Nova Full/Queen: 88x92"/20x26"(2)	0	1		1			51.45			51.45	= 51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-763	F/Q Nova Duvet Cover Mini Set		1	1	1	51.45	51.45	4.45	0.30

Customer Code: Zulily
PO No: 6051479763
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122586145
Payment Condition:

EDI 850 Ship To:
 Carolyn Koble
 2305 E Riviera Dr
 Cedar Park, TX 78613 4635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Carolyn Koble
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	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"L x 10"D x 20.5"H	Stand ard	1		1			30.87			30.87	=	30.87

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
5DS153-0030	Gypsy Table Lamp		1	1	1	30.87	30.87	5.28	0.95

Customer Code: Zulily
PO No: 9053760984
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5736905803
Payment Condition:

EDI 850 Ship To:
 Amy Miller
 114 S Cottonwood Ave
 Republic, MO 65738 2063
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	= 16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 1051811578
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6105069265
Payment Condition:

EDI 850 Ship To:
 Adam Niad
 131 Lynemore Dr
 Townsend, DE 19734 2837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Adam Niad
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	675716439293 MZ10-085	F/Q Ashton/Garrett/Cody Ashton Garrett Cody Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			36.51			36.51	=	36.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-085	F/Q Ashton/Garrett/Cody		1	1	1	36.51	36.51	7.64	2.46

Customer Code: Zulily
PO No: 9053700176
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7168252141
Payment Condition:

EDI 850 Ship To:
 Marlene Eagan
 4387 Chisholm Trl
 Hamburg, NY 14075 1207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.34	0.46

Customer Code: Zulily
PO No: 1053667379
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609490278
Payment Condition:

EDI 850 Ship To:
 Michele Wales
 207 George St
 Apt 202
 Middletown, CT 06457 3592
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Michele Wales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569443120 MP12-7299	K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(2)	Stand ard	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
MP12-7299	K/CK Camillia/Maia/Ramona Duve		1	1	1	38.64	38.64	5.95	0.33

Customer Code: Zulily
PO No: 9053751882
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478784323
Payment Condition:

EDI 850 Ship To:
 Yvonne A Richardson
 2705 Nassau Bnd
 Apt A1
 Coconut Creek, FL 33066 2747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Yvonne A Richardson
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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 2053742192
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184451273
Payment Condition:

EDI 850 Ship To:
 Dylan Romo
 786 Glennbrooke Blvd
 Prattville, AL 36066 1952

Bill To:
 Dylan Romo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.76
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	086569040510 UH10-2190	F/Q Cole/Mason/Mason Comforter Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	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
UH10-2190	F/Q Cole/Mason/Mason Comforter		1	1	1	40.32	40.32	11.76	2.50

Customer Code: Zulily
PO No: 5051697695
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165255440
Payment Condition:

EDI 850 Ship To:
 Victoria Forcucci
 10 Denton Drive
 Lancaster, NY 14086

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			29.93			29.93	<> 26.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0112	30% Paint Embellished Canvas w		1	1	1	29.93	29.93	8.37	1.33

Customer Code: Zulily
PO No: 7053499998
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189831139
Payment Condition:

EDI 850 Ship To:
 lisa anderson
 11544 Dona Cecilia Dr
 Studio City, CA 91604 4234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.43
Dept. No.:
Instruction:

Bill To:
 lisa anderson
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Standard	2		6			15.94			15.94	=	15.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5827	Lasso/Copula/Braide Rug		2	6	1	15.94	31.88	5.43	1.70

Customer Code: Zulily
PO No: 3053643971
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145872076
Payment Condition:

EDI 850 Ship To:
 Laurel Picard
 479 Stallion Springs Dr
 Fischer, TX 78623 1890

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569347657 MP13-7144	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	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
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.53	0.66

Customer Code: Zulily
PO No: 4041704314
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16
Payment Condition:

EDI 850 Ship To:
 Shannon Franks
 33 Piney Rd
 Lawrenceburg, TN 38464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Shannon Franks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759610 MP10-7686	F/Q Amara/Eve/Eve Comforter Se Amara Eve Eve Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			49.39			49.39	=	49.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7686	F/Q Amara/Eve/Eve Comforter Se		1	1	1	49.39	49.39	9.69	1.56

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	8053201923	ANDREA HUFFMAN	ANDREA HUFFMAN
PO Date:	02/14/2022	2015 Hudson St	
850 Requested Ship Date:	02/14/2022	Charleston, WV 25302 4028	
Cancel After Date:	02/15/2022	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): 25.66	Total Cube: 5.50
Delivery Appt #:	6812650303	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	086569515780 MP10-7412	Harding/Sedona/Rene Comforter Harding Sedona Rene Queen :90"W x 90"L/20"W x 26"L + 2"D(2)/60"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			38.28			38.28	=	38.28
2	086569499608 UHK10-0171	F/Q Haisley/Mackenzie/Piper Co Haisley Mackenzie Piper Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			58.11			58.11	=	58.11

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
MP10-7412	Harding/Sedona/Rene Comforter		1	1	1	38.28	38.28	13.22	3.00
UHK10-0171	F/Q Haisley/Mackenzie/Piper Co		1	1	1	58.11	58.11	12.44	2.50

Customer Code: Zulily
PO No: 5053452696
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049077747
Payment Condition:

EDI 850 Ship To:
 Catrina Jones
 411 N Donar Dr
 Columbia, SC 29229 6590
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Catrina Jones
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	675716752651 MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18"	0	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C		1	1	1	66.89	66.89	12.56	2.10

Customer Code: Zulily
PO No: 6053489895
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092655024
Payment Condition:

EDI 850 Ship To:
 Mindy Elsasser
 411 County Road 850 N
 Sparland, IL 61565 9629

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.74
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1051785948
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8137484517
Payment Condition:

EDI 850 Ship To:
 Heather Tressler
 5313 County Road 579
 Seffner, FL 33584 3334

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569003300 UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C Brooklyn Maize Kay King/Cal King	Standard	1		1			88.20			88.20	= 88.20

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
UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 9053754163
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144156401
Payment Condition:

EDI 850 Ship To:
 Amy Sadler
 17200 Westgrove Dr
 Apt 1821
 Addison, TX 75001 7132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			29.93			29.93	<> 26.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0112	30% Paint Embellished Canvas w		1	1	1	29.93	29.93	8.37	1.33

Customer Code: Zulily
PO No: 1053761036
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313322446
Payment Condition:

EDI 850 Ship To:
 Kristen Skelton
 1527 Marty Dixon Rd
 Waynesboro, TN 38485 3949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kristen Skelton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569551290 MP95B-0273	Medallion Wood Wall Decor Leah Leah Leah 27x27x1.25"	Standard	1		1			38.40			38.40	= 38.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0273	Medallion Wood Wall Decor		1	1	1	38.40	38.40	6.61	1.15

Customer Code: Zulily
PO No: 1053643520
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2064466745
Payment Condition:

EDI 850 Ship To:
 Denise Carlson- Mower
 26135 120th PI SE
 Kent, WA 98030 8435

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.74
Dept. No.:
Instruction:

Bill To:
 Denise Carlson- Mower
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 8053734928
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7342239891
Payment Condition:

EDI 850 Ship To:
 Lori Marsh
 8062 Beacon Ln
 Northville, MI 48168 9418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Lori Marsh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	086569182968 WR51-2549	K Burlington/Burlington Blanke Burlington Burlington Burlington King: 108"W x 90"L	Stand ard	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
WR51-2549	K Burlington/Burlington Blanke		1	1	1	31.75	31.75	5.29	1.23

Customer Code: Zulily
PO No: 9053743830
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6147554361
Payment Condition:

EDI 850 Ship To:
 Carrie Callahan
 1952 Sherring Ct
 Reynoldsburg, OH 43068 8146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 4053614725
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563357976
Payment Condition:

EDI 850 Ship To:
 Mary Miller
 314 E Girard Ave
 Muscle Shoals, AL 35661 3722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Mary Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.27
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	= 72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	13.88	2.27

Customer Code: Zulily
PO No: 4053595203
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6624201398
Payment Condition:

EDI 850 Ship To:
 Rebecca Ratliff
 1745 Coral Hills Dr
 Southaven, MS 38671 5210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Rebecca Ratliff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569391711 BR20-1861	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
BR20-1861	Q Oversized Flannel Sheet Set		1	1	1	28.72	28.72	7.27	0.56

Customer Code: Zulily
PO No: 2053741324
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7144488386
Payment Condition:

EDI 850 Ship To:
 Kathy Gorski
 2119 Wimberly Ln
 Austin, TX 78735 1493
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Kathy Gorski
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	675716789718 MP50-3093	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 1053477999
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102604421
Payment Condition:

EDI 850 Ship To:
 Amy gavril
 17811 Elgin Rd
 Poolesville, MD 20837 2005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Amy gavril
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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	= 19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 9053676627
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3363458839
Payment Condition:

EDI 850 Ship To:
 Tammy woodard
 2742 Amostown Rd
 Sandy Ridge, NC 27046 7410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.32
Dept. No.:
Instruction:

Bill To:
 Tammy woodard
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: 3053261426
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2317097492
Payment Condition:

EDI 850 Ship To:
 Amanda Graff
 101 Ashworth Dr
 Trinity, NC 27370 9300

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

Bill To:
 Amanda Graff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.27
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	= 72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	13.88	2.27

Customer Code: Zulily
PO No: 6053754877
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023364138
Payment Condition:

EDI 850 Ship To:
 Pam Jakubowski
 49378 Pioneer Rd
 O' Neill, NE 68763 2317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Pam Jakubowski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			15.38			15.38	= 15.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	15.38	15.38	1.71	0.50

Customer Code: Zulily
PO No: 6053632268
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8068863147
Payment Condition:

EDI 850 Ship To:
 Kelly Willmon
 17301 Trinity Ave
 Amarillo, TX 79124 1990
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.29
Dept. No.:
Instruction:

Bill To:
 Kelly Willmon
Total Qty: 2
Total Case: 2
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	675716658335 II70-541	Aspen Shower Curtain Alpine 72x72"	0	1		4			18.48			18.48	<>	16.63
2	086569472137 LCN73-0062	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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.55	0.38
LCN73-0062	Loft Towel Set		1	1	1	24.68	24.68	4.74	0.48

Customer Code: Zulily
PO No: 6053737250
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3463327184
Payment Condition:

EDI 850 Ship To:
 Anna Owusu-Sekyere
 15026 Montezuma Quail Dr
 Cypress, TX 77433 7866
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Anna Owusu-Sekyere
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	675716583941 MPE10-044	CK Avalon/Morrisson/Cornell 9p Avalon Morrisson Cornell Cal King: 104x92"/20x36"(2)/72x84+1 5"/108x102"/72x84+14"/20x 40"(2)/12x18"	0	1		1			70.97			70.97	=	70.97

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-044	CK Avalon/Morrisson/Cornell 9p		1	1	1	70.97	70.97	14.32	3.46

Customer Code: Zulily
PO No: 4053371748
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7349043057
Payment Condition:

EDI 850 Ship To:
 Dayna Kappenman
 7427 Dartmoor Ct
 Kalamazoo, MI 49009 4016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Dayna Kappenman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569874931 MP95C-0063	Gold Leaf Thanks _Framed Canva Golden Harvest 12x12x1.25"(4)	Stand ard	1		1			25.76			25.76	=	25.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0063	Gold Leaf Thanks _Framed Canva		1	1	1	25.76	25.76	7.71	0.81

Customer Code: Zulily
PO No: 6053721430
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574045474
Payment Condition:

EDI 850 Ship To:
 Angie Isaacs
 5421 Doon St
 Virginia Beach, VA 23464 7730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569003300 UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C Brooklyn Maize Kay King/Cal King	Stand ard	1		1			88.20			88.20	=	88.20

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
UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 2053708332
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045020701
Payment Condition:

EDI 850 Ship To:
 Cecylia Arzewski
 234 E Slope Rd
 Pittsfield, MA 01201 8863
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380838 II12-1115	K/CK Arizona Duvet Cover Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1115	K/CK Arizona Duvet Cover Set		1	1	1	77.18	77.18	6.39	0.40

Customer Code: Zulily
PO No: 6052555844
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064555592
Payment Condition:

EDI 850 Ship To:
 Darell Cruse
 721 Sugar Creek Rd
 Blue Ridge, GA 30513 4045
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Darell Cruse
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	086569391506 BR20-1842	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
BR20-1842	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Code: Zulily
PO No: 6053726344
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2104496818
Payment Condition:

EDI 850 Ship To:
 Christine Manion
 4236 Ireland Dr
 The Colony, TX 75056 3228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Christine Manion
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	086569326126 MP12-7080	K/CK Dolores/Elise/Morgan Duve Dolores Elise Morgan King/Cal King:104"W x 92"L /20"W x 36"L + 2"D (2)	Standard	1		1			28.26			28.26	=	28.26

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
MP12-7080	K/CK Dolores/Elise/Morgan Duve		1	1	1	28.26	28.26	7.27	0.45

Customer Code: Zulily
PO No: 1053767478
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153706327
Payment Condition:

EDI 850 Ship To:
 Elyse Wiegand
 17824 N Azurite Dr
 Sun City West, AZ 85375 5324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716721237 MP10-2448	Q Amherst/Selma/Salem Comforte Amherst Selma Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	= 72.28

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
MP10-2448	Q Amherst/Selma/Salem Comforte		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 2053609430
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12066139679
Payment Condition:

EDI 850 Ship To:
 Mallory Jordan
 12334 31st Ave NE
 # 4293
 Seattle, WA 98125 5580

Bill To:
 Mallory Jordan

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569463364 LCN51N-0025	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

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
LCN51N-0025	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 9053300509
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174428998
Payment Condition:

EDI 850 Ship To:
 Elena Rossi-Snook
 941 Washington St
 Easton, PA 18042 4341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Elena Rossi-Snook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534677 MZ10-227	T/TXL Reagan/Gemma/Leona Comf Reagan Gemma Leona Twin/TXL: 66x90"/20x26"/10x18"	0	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
MZ10-227	T/TXL Reagan/Gemma/Leona Comf		1	1	1	28.98	28.98	7.73	1.86

Customer Code: Zulily
PO No: 7032087117
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047247515
Payment Condition:

EDI 850 Ship To:
 Crystal Dunham
 8905 Pennegrove Cir
 Charlotte, NC 28214 8138

Bill To:
 Crystal Dunham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569456045 MP10-7328	Rhapsody/Melody/Harmony Comfor Rhapsody Melody Harmony King	Stand ar d	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
MP10-7328	Rhapsody/Melody/Harmony Comfor		1	1	1	82.11	82.11	14.32	4.17

Customer Code: Zulily
PO No: 7051044275
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3135204652
Payment Condition:

EDI 850 Ship To:
 Toni Baldwin
 25155 Biarritz Cir
 Apt D
 Oak Park, MI 48237 1495

Bill To:
 Toni Baldwin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
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	086569293817 MP70-6716	Leo/Sable/Shiva Shower Curtain Leo Sable Shiva 72"W x 72"L	Standard	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
MP70-6716	Leo/Sable/Shiva Shower Curtain		1	4	1	17.09	17.09	1.55	0.31

Customer Code: Zulily
PO No: 3053749320
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9162898639
Payment Condition:

EDI 850 Ship To:
 Sherry Rodgers
 1261 Sunland Vista Ave
 Sacramento, CA 95831 4058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Sherry Rodgers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 7051901483
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2513682439
Payment Condition:

EDI 850 Ship To:
 Barbara Harrison
 4277 Woods Rd
 Atmore, AL 36502 5433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 6053755008
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8053772271
Payment Condition:

EDI 850 Ship To:
 Catherine RANCE
 11450 Casa St
 Ventura, CA 93004 1373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 2053738633
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3128488705
Payment Condition:

EDI 850 Ship To:
 Renee Mills
 10512 Princess Ave
 Chicago Ridge, IL 60415 1807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Renee Mills
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	675716583958 MPE10-043	K Avalon/Morrisson/Cornell 9pc Avalon Morrisson Cornell King: 104x92"/20x36"(2)/78x80+1 5"/108x102"/78x80+14"/20x 40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-043	K Avalon/Morrisson/Cornell 9pc		1	1	1	70.97	70.97	14.32	3.46

Customer Code: Zulily
PO No: 8053639758
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2062343004
Payment Condition:

EDI 850 Ship To:
 Tamara DeRoman
 2200 NE 9th St
 Renton, WA 98056 2946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			29.93			29.93	<> 26.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0112	30% Paint Embellished Canvas w		1	1	1	29.93	29.93	8.37	1.33

Customer Code: Zulily
PO No: 9053750528
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7634411761
Payment Condition:

EDI 850 Ship To:
 Debra Wilson
 17975 Troy St NW
 Elk River, MN 55330 1042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Debra Wilson
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	<> 13.04

Item Summary:

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

Customer Code: Zulily
PO No: 5041933977
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703647426
Payment Condition:

EDI 850 Ship To:
 Jessica Nelson
 236 Diamond Valley Pass
 Canton, GA 30114 7163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.30
Dept. No.:
Instruction:

Bill To:
 Jessica Nelson
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	086569709646 BR51-3076	Weighted Blanket Malea Weighted Leena Weighted Leena Weighted 60x70"-12lbs	Stand ard	1		1			47.69			47.69	=	47.69
2	086569709622 BR51-3074	Weighted Blanket Malea Weighted Leena Weighted Leena Weighted 60x70"-12lbs	Stand ard	1		1			47.69			47.69	=	47.69
3	086569709639 BR51-3075	Weighted Blanket Malea Weighted Leena Weighted Leena Weighted 60x70"-12lbs	Stand ard	1		1			47.69			47.69	=	47.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR51-3074	Weighted Blanket		1	1	1	47.69	47.69	14.10	0.97
BR51-3075	Weighted Blanket		1	1	1	47.69	47.69	14.10	0.97
BR51-3076	Weighted Blanket		1	1	1	47.69	47.69	14.10	0.97

Customer Code: Zulily
PO No: 2053682768
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187461851
Payment Condition:

EDI 850 Ship To:
 Marie Therese McKay
 15055 20th Rd
 Whitestone, NY 11357 3601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Marie Therese McKay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569429445 MP13-7283	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen :90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ar	1		1			66.88			66.88	= 66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.88	66.88	13.88	2.83

Customer Code: Zulily
PO No: 4053725609
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788972253
Payment Condition:

EDI 850 Ship To:
 Susan Iannarelli
 95 Waltham St
 Maynard, MA 01754 2494
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569003300 UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C Brooklyn Maize Kay King/Cal King	Stand ard	1		1			88.20			88.20	=	88.20

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
UH10-2155	K/CK Brooklyn/Maize/Kay 7pcs C		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 1053751703
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2075394138
Payment Condition:

EDI 850 Ship To:
 jill balistreri
 264 Bell Hill Rd
 Otisfield, ME 04270 6612

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 jill balistreri
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	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"L x 10"D x 20.5"H	Stand ard	1		1			30.87			30.87	=	30.87

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
5DS153-0030	Gypsy Table Lamp		1	1	1	30.87	30.87	5.28	0.95

Customer Code: Zulily
PO No: 9053743452
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9063609255
Payment Condition:

EDI 850 Ship To:
 Tory Bourdage
 104 S Basin Dr
 Negaunee, MI 49866 9508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Tory Bourdage
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: 9051840310
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257859847
Payment Condition:

EDI 850 Ship To:
 Terri Marelo
 3759 S Muirfield Rd
 Los Angeles, CA 90016 5719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Terri Marelo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569260826 MP13-6485	K/CK Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King/ Cal King :104"W x 94"L/20"W x 36"L (2)	Standard	1		1			30.10			30.10	= 30.10

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
MP13-6485	K/CK Quebec/Mansfield/Vancouver		1	1	1	30.10	30.10	8.48	1.18

Customer Code: Zulily
PO No: 8052689875
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016281010
Payment Condition:

EDI 850 Ship To:
 Mandy Wesley
 578 Cross Creek Circle
 Sebastian, FL 32958

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569429445 MP13-7283	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen :90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ar	1		1			66.88			66.88	= 66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.88	66.88	13.88	2.83

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9053736119	Ren Smithpeters	Ren Smithpeters
PO Date:	02/14/2022	732 Fletcher Dr	
850 Requested Ship Date:	02/14/2022	Fate, TX 75087 0537	
Cancel After Date:	02/15/2022	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): 129.92	Total Cube: 46.88
Delivery Appt #:	2146053009	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	675716910488 MP101-0213	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			107.73			107.73	=	107.73
2	086569082107 MP100-0705	Ansley Chesterfield Barrel Cha Ansley Aden Neill 33"W x 33.75"D x 32H"	Stand ard	2		1			271.69			271.69	=	271.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0705	Ansley Chesterfield Barrel Cha		2	1	2	271.69	543.38	117.92	37.40
MP101-0213	Ferris Round Pouf Ottoman		1	1	1	107.73	107.73	12.00	9.48

Customer Code: Zulily
PO No: 8053748284
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8149690620
Payment Condition:

EDI 850 Ship To:
 Susan Hazlett
 526 Maryland Ave
 Erie, PA 16505 2226

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Susan Hazlett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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	1		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		1	1	1	33.44	33.44	11.50	3.13

Customer Code: Zulily
PO No: 1053727030
PO Date: 02/14/2022
850 Requested Ship Date: 02/14/2022
Cancel After Date: 02/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6785447639
Payment Condition:

EDI 850 Ship To:
 Renee Andrews
 401 Castleton Cir
 Tallahassee, FL 32312 1405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Renee Andrews
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	086569528599 MP70-7452	Cecily/Vera/Rosalie SC Cecily Vera Rosalie 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-7452	Cecily/Vera/Rosalie SC		1	4	1	19.87	19.87	1.43	0.46