

Customer Code: Zulily
PO No: 7053687282
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464019273
Payment Condition:

EDI 850 Ship To:
 Carmen Bueno
 3155 Grand Concourse
 Apt 4G
 Bronx, NY 10468 1238

Bill To:
 Carmen Bueno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	675716510701 MPE10-032	CK Vaughn/Sonora/Holly 9pcs Co Vaughn Sonora Holly Cal King: 104x92"/20x36"(2)/72x84+1 5"/108x102"/72x84+14"/20x 40"(2)/12x18"	0	1		1			76.65			76.65 =	76.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-032	CK Vaughn/Sonora/Holly 9pcs Co		1	1	1	76.65	76.65	14.32	3.46

Customer Code: Zulily
PO No: 7053622440
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643034188
Payment Condition:

EDI 850 Ship To:
 Tabitha Vicino
 308 Angeline Way
 Simpsonville, SC 29681 4172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	= 89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 7053685304
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5014992118
Payment Condition:

EDI 850 Ship To:
 Hannah Loftis
 1011 SW Anchor Way
 Apt 305
 Bentonville, AR 72713 2134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Hannah Loftis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 6053769690
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7084076741
Payment Condition:

EDI 850 Ship To:
 Jolanta Taras
 9600 Mason Ave
 Apt 6
 Oak Lawn, IL 60453 2877

Bill To:
 Jolanta Taras
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
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	086569228062 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			70.70			70.70	= 70.70

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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	70.70	70.70	15.40	2.29

Customer Code: Zulily
PO No: 4053711275
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9048024363
Payment Condition:

EDI 850 Ship To:
 Latonia Artis
 12428 Cadley Cir
 Jacksonville, FL 32219 1861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Latonia Artis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	086569482037 MP10-7336	K/CK Colette/Emiliana/Noelle C Colette Emiliana Noelle King/ Cal King: 104"W x 92"L /20"W x 36"L (2)/16"W x 16"L	Stand ard	1		1			35.26			35.26	= 35.26

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
MP10-7336	K/CK Colette/Emiliana/Noelle C		1	1	1	35.26	35.26	12.56	3.36

Customer Code: Zulily
PO No: 2052569375
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106089098
Payment Condition:

EDI 850 Ship To:
 Susan Williams
 13776 Hunting Creek Pl
 Spring Hill, FL 34609 6344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Susan Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569034304 ID20-1441	Q Novelty/Novelty/Novelty Shee Novelty Novelty Novelty Queen: 90"W x 102"L /20"W x 30"L (2) /60"W x 80"L + 14"D	Standard	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1441	Q Novelty/Novelty/Novelty Shee		1	1	1	15.59	15.59	3.30	0.29

Customer Code: Zulily
PO No: 4053538926
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023770270
Payment Condition:

EDI 850 Ship To:
 Dianne Anderson
 22819 N 21st Way
 Phoenix, AZ 85024 7512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 88
Dept. No.:
Instruction:

Bill To:
 Dianne Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569952264 MP130-0528	Sonata Accent Chest with 2 Dr Sonata Beacon Malta 36"W x 14"D x 34"H	0	1		1			327.60			327.60	=	327.60

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
MP130-0528	Sonata Accent Chest with 2 Dr		1	1	1	327.60	327.60	88.00	12.71

Customer Code: Zulily
PO No: 2051990921
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344341364
Payment Condition:

EDI 850 Ship To:
 Carol Speer
 37 Blackberry Ln
 Kinsey, AL 36303 8512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.90
Dept. No.:
Instruction:

Bill To:
 Carol Speer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	086569729774 WR13-3472	K/CK Olsen Coverlet Mini Set Olsen Olsen Olsen King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	1		1			62.39			62.39	=	62.39

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
WR13-3472	K/CK Olsen Coverlet Mini Set		1	1	1	62.39	62.39	10.90	1.79

Customer Code: Zulily
PO No: 3053683542
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3156946226
Payment Condition:

EDI 850 Ship To:
 Amanda Christensen
 130 Brown St
 Penn Yan, NY 14527 1504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Amanda Christensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793294 ZUL10-0021	K Tinsley Comforter Set Mae Tinsley Tinsley King: 104x92"/20x36+2"(2)	Stand ard	1		1			28.99			28.99	= 28.99

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
ZUL10-0021	K Tinsley Comforter Set		1	1	1	28.99	28.99	7.71	2.35

Customer Code: Zulily
PO No: 7003244242
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474525736
Payment Condition:

EDI 850 Ship To:
 Shaindel Oster
 699 Montgomery St
 Brooklyn, NY 11213 5103

Bill To:
 Shaindel Oster

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
Must Route Date:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569499615 UHK12-0172	T Haisley/Mackenzie/Piper Duv Haisley Mackenzie Piper Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	2		1			45.29			45.29	= 45.29

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
UHK12-0172	T Haisley/Mackenzie/Piper Duv		2	1	2	45.29	90.58	19.82	2.14

Customer Code: Zulily
PO No: 7053325703
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9147727162
Payment Condition:

EDI 850 Ship To:
 Maria IOVINO
 100 Haines Rd
 Apt 1907
 Bedford Hills, NY 10507 1222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Maria IOVINO
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Standard	1		1			56.45			56.45	= 56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 7053541096
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438400038
Payment Condition:

EDI 850 Ship To:
 Annie Mbeko
 8 Glynn Garth
 Reisterstown, MD 21136 1717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Annie Mbeko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Standard	1		1			56.45			56.45	=	56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 2050660805
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9133140193
Payment Condition:

EDI 850 Ship To:
 Sherebanu Gaslightwala
 13121 Lamar Ave
 Overland Park, KS 66209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Sherebanu Gaslightwala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	086569286024 ID10-1802	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			46.88			46.88	=	46.88

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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: Zulily
PO No: 1053731842
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9184477958
Payment Condition:

EDI 850 Ship To:
 Kelly Goodrich
 23276 E 765 Rd
 Tahlequah, OK 74464 1839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004833 5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	Stand ard	1		1			50.44			50.44	=	50.44

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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: Zulily
PO No: 2053340439
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198415954
Payment Condition:

EDI 850 Ship To:
 Karla Franco
 612 Anita St
 Chula Vista, CA 91911 4620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 Karla Franco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569332936 MT160-0021	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Stand ard	1		1			76.91			76.91	=	76.91

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
MT160-0021	GinkgoMirror		1	1	1	76.91	76.91	12.10	1.67

Customer Code: Zulily
PO No: 3053363855
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283611387
Payment Condition:

EDI 850 Ship To:
 Jill Kernea
 312 Lovers Leap Dr
 Murphy, NC 28906 8612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Jill Kernea
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569896704 MP50-4826	Edina/Adelaide/Adelaide Throw Edina Adelaide Adelaide 50"W x 60"L	0	1		1			28.01			28.01	=	28.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4826	Edina/Adelaide/Adelaide Throw		1	1	1	28.01	28.01	4.41	0.67

Customer Code: Zulily
PO No: 8053732161
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8013803983
Payment Condition:

EDI 850 Ship To:
 Kathryn Stone
 862 E 140 N
 Lindon, UT 84042 1563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Kathryn Stone
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	EDI 850 Ship To:	Bill To:
PO No:	7053757409	Megan Radowski	Megan Radowski
PO Date:	02/16/2022	9567 N 52nd St	
850 Requested Ship Date:	02/16/2022	Brown Deer, WI 53223 1338	
Cancel After Date:	02/17/2022	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): 16.08	Total Cube: 3.95
Delivery Appt #:	7152183566	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	086569499226 MZK10-227	F/Q Celia/Ariella/Isabel Comf Celia Ariella Isabel Full/Queen:86"W x 86"L/20"W x 26"L + 1"D (2)/14"W x 14"L	Stand ard	1		1			45.57			45.57	=	45.57
2	086569499219 MZK10-226	T Celia/Ariella/Isabel Comfort Celia Ariella Isabel Twin:66"W x 86"L/20"W x 26" L + 1"D/14"W x 14"L	Stand ard	1		1			39.88			39.88	=	39.88

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
MZK10-226	T Celia/Ariella/Isabel Comfort		1	1	1	39.88	39.88	7.49	1.81
MZK10-227	F/Q Celia/Ariella/Isabel Comf		1	1	1	45.57	45.57	8.59	2.14

Customer Code: Zulily
PO No: 1053476617
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052499668
Payment Condition:

EDI 850 Ship To:
 Jennifer Chavez
 5103 Aspen Ave NE
 Albuquerque, NM 87110 5801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Jennifer Chavez
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: 5053769533
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015803561
Payment Condition:

EDI 850 Ship To:
 Melissa Stewart
 157 FROSTY HINTON RD
 SOSO, MS 39480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Melissa Stewart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.87
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	086569390929 HH10-1793	F Comforter Set Brice Brice Brice Full:80x90"/20x26"(2)/54x7 5+15"/18x18"/12x20"	Standard	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1793	F Comforter Set		1	1	1	50.40	50.40	16.74	3.87

Customer Code: Zulily
PO No: 5053743385
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188926907
Payment Condition:

EDI 850 Ship To:
 Sara Seeley
 133 Saratoga Rd, Apt 5
 Bldg I
 Schenectady, NY 12302 4143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Sara Seeley
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	086569318756 MP10-7057	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky Queen	Standard	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
MP10-7057	Midnight Garden/Midnight Grove		1	1	1	66.89	66.89	13.22	4.03

Customer Code: Zulily
PO No: 4052895929
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049461901
Payment Condition:

EDI 850 Ship To:
 Gena Godby
 521 Airport Rd
 Chapmanville, WV 25508 5708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Gena Godby
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	086569130174 ID12-1593	F/Q Dorsey/Renee/Hannah Duve Dorsey Renee Hannah Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			31.40			31.40	=	31.40

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
ID12-1593	F/Q Dorsey/Renee/Hannah Duve		1	1	1	31.40	31.40	5.51	0.95

Customer Code: Zulily
PO No: 9053779954
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057584177
Payment Condition:

EDI 850 Ship To:
 Gina Botwinick
 256 Cloudcrest Ct
 Newbury Park, CA 91320 5013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Gina Botwinick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569002211 ID10-1380	T/TXL Waterfall/Demi/Marley Waterfall Demi Marley Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 18"L/16"W x 16"L	Stand ard	1		1			35.73			35.73	=	35.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1380	T/TXL Waterfall/Demi/Marley		1	1	1	35.73	35.73	8.35	2.65

Customer Code: Zulily
PO No: 3049881607
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154815161
Payment Condition:

EDI 850 Ship To:
 Lois Eaton
 515 Hunting Hills Dr
 Mount Juliet, TN 37122 3319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Lois Eaton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569494245 MP10-7355	F/Q Margot/Luna/Lola Comforter Margot Luna Lola Full/Queen :90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			64.56			64.56	=	64.56

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
MP10-7355	F/Q Margot/Luna/Lola Comforter		1	1	1	64.56	64.56	9.03	2.85

Customer Code: Zulily
PO No: 2051000006
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9252546661
Payment Condition:

EDI 850 Ship To:
 Claudia Howard
 804 E Kratz Rd
 Monticello, IL 61856 2230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.41
Dept. No.:
Instruction:

Bill To:
 Claudia Howard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716643652 ID80-465	F/Q Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea Full/Queen: 88x90"/20x26+0.5"(2)/12x18"/16x16"	0	1		1			24.95			24.95	= 24.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID80-465	F/Q Senna/Lilly/Chelsea Quilt		1	1	1	24.95	24.95	9.41	2.01

Customer Code: Zulily
PO No: 9053345398
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9092409576
Payment Condition:

EDI 850 Ship To:
 Carly Doerfler
 26411 Thacker Dr
 Hemet, CA 92544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Carly Doerfler
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: 2051118748
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2094809495
Payment Condition:

EDI 850 Ship To:
 Kerry Walters Ruloph
 717 Edison Ave
 Modesto, CA 95350 5547

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.57
Dept. No.:
Instruction:

Bill To:
 Kerry Walters Ruloph
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716799144 MP10-3152	CK Taos/Davy/Duncan Comforter Taos Davy Duncan Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	= 80.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3152	CK Taos/Davy/Duncan Comforter		1	1	1	80.64	80.64	15.57	4.32

Customer Code: Zulily
PO No: 1053784916
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7156800694
Payment Condition:

EDI 850 Ship To:
 Cindy Beaty
 135029 Jersey Falls Trl
 Marathon, WI 54448 5101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.31
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569376251 WR13-2948	K/CK Montana Quilt Mini Set Montana Montana Montana King/Cal King ;110x96+0.5"/20x36+0.5"(2)	Stand ar	1		1			60.48			60.48 =	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2948	K/CK Montana Quilt Mini Set		1	1	1	60.48	60.48	10.31	1.73

Customer Code: Zulily
PO No: 1053799000
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474525736
Payment Condition:

EDI 850 Ship To:
 Shaindy Karczag
 60 Witchtree Rd
 Woodstock, NY 12498 1950
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Shaindy Karczag
Total Qty: 2
Total Case: 2
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	086569443113 MP12-7298	F/Q Camillia/Maia/Ramona Duvet Camillia Maia Ramona Full/ Queen:90"Wx90"L/20"Wx26"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
MP12-7298	F/Q Camillia/Maia/Ramona Duvet		2	1	2	33.81	67.62	8.81	0.56

Customer Code: Zulily
PO No: 5053770633
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786642432
Payment Condition:

EDI 850 Ship To:
 Roberta Jacobs Toub
 74 Ramsdell Rd
 Whitesburg, GA 30185 2537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Roberta Jacobs Toub
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546793 MP13-1036	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 7047685143
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5635170222
Payment Condition:

EDI 850 Ship To:
 Elyse Running
 725 Ridge Rd
 Decorah, IA 52101 1119

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

Bill To:
 Elyse Running
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716582333 ID10-239	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			47.97			47.97	= 47.97

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
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	47.97	47.97	9.47	2.74

Customer Code: Zulily
PO No: 8053776171
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4408434511
Payment Condition:

EDI 850 Ship To:
 Karen Revay
 4909 Orchard Park Dr
 Parma, OH 44134 4505

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Karen Revay
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

Customer Code: Zulily
PO No: 8053711579
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054668514
Payment Condition:

EDI 850 Ship To:
 Beryl Ward
 6 Cerrado Ct
 Santa Fe, NM 87508 8830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1051606860
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049395841
Payment Condition:

EDI 850 Ship To:
 Phillip Pilbeam
 171 Pilbeam Branch Rd
 Dunlow, WV 25511 8173

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

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3053447126
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182252425
Payment Condition:

EDI 850 Ship To:
 Tiffany Fielding Hunter
 123 Wayside Dr
 Grambling, LA 71245 2307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Tiffany Fielding Hunter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 8053768258
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8028792744
Payment Condition:

EDI 850 Ship To:
 Stacey Fortin
 117 Shirley Cir
 Williston, VT 05495 7360

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Stacey Fortin
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: 6050641931
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6626450440
Payment Condition:

EDI 850 Ship To:
 Michelle Tippitt
 2075 Hopson Pixley Rd
 Clarksdale, MS 38614 9037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.45
Dept. No.:
Instruction:

Bill To:
 Michelle Tippitt
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	= 18.99
2	086569896155 MP50-4878	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	= 18.99
3	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Stand ard	1		1			22.68			22.68	= 22.68
4	086569395740 CL30-0027	Naomi Oblong Pillow Naomi Naomi Naomi 12"W x 20"L	Stand ard	1		1			12.47			12.47	= 12.47
5	086569396266 CL30-0032	Cleo Shaggy Fur Pillow Cleo Cleo Cleo 20x20"	Stand ard	1		1			17.16			17.16	= 17.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CL30-0027	Naomi Oblong Pillow		1	1	1	12.47	12.47	1.98	0.86
CL30-0032	Cleo Shaggy Fur Pillow		1	1	1	17.16	17.16	2.20	0.97
MP10-7163	F/Q Prelude/Valeria/Madeline C		1	1	1	22.68	22.68	11.01	3.15
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62
MP50-4878	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 9053667920
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
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
 Saint Paul, MN 55104 5624
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 GERRI PATTERSON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533878 ID10-169	F/Q Olivia 5pcs Comforter Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			41.73			41.73	= 41.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-169	F/Q Olivia 5pcs Comforter Set		1	1	1	41.73	41.73	8.59	2.60

Customer Code: Zulily
PO No: 5053779291
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479326511
Payment Condition:

EDI 850 Ship To:
 Jacqueline Darko
 2 Woodlea Ln
 Briarcliff Manor, NY 10510 2423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38.34
Dept. No.:
Instruction:

Bill To:
 Jacqueline Darko
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044211 ID12-1511	F/Q Raina/Khloe/Arielle 5pcs D Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			32.84			32.84	=	32.84
2	086569286529 ID12-1790	F/Q Felicia/Isabel/Alyssa Felicia Isabel Alyssa Full/Queen	Stand ard	1		1			35.28			35.28	<>	31.75
3	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36
4	086569230973 ID10-1762	F/Q Ainsley/Addie/Addie Comf Ainsley Addie Addie Full/Queen: 86x90"/20x26"(2)	Stand ard	1		1			38.64			38.64	=	38.64
5	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)	Stand ard	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
ID10-1762	F/Q Ainsley/Addie/Addie Comf		1	1	1	38.64	38.64	8.33	1.95
ID12-1511	F/Q Raina/Khloe/Arielle 5pcs D		1	1	1	32.84	32.84	5.29	0.95
ID12-1790	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	6.92	1.20
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 5053779291
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479326511
Payment Condition:

EDI 850 Ship To:
 Jacqueline Darko
 2 Woodlea Ln
 Briarcliff Manor, NY 10510 2423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38.34
Dept. No.:
Instruction:

Bill To:
 Jacqueline Darko
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.98
Must Route Date:

Item Summary:

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: 4053522967
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3077513313
Payment Condition:

EDI 850 Ship To:
 kourtney McRann
 24 Whisper Ln
 Ranchoester, WY 82839 8530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 kourtney McRann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	086569286024 ID10-1802	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			46.88			46.88	=	46.88

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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: Zulily
PO No: 1053783764
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784932265
Payment Condition:

EDI 850 Ship To:
 Jeanne Marie Chastain
 720 E Shore Dr
 Canton, GA 30114 6848

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

Bill To:
 Jeanne Marie Chastain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.83
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	675716649852 MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p Nisha Leah Naomi King/Cal King: 104x92"/20x36"(2)/26x26" (2)/16x16"/12x22"	0	1		1			85.68			85.68	= 85.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p		1	1	1	85.68	85.68	13.88	3.83

Customer Code: Zulily
PO No: 2053752019
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9087642607
Payment Condition:

EDI 850 Ship To:
 Maria Rodriguez
 114 Cornell St
 Avenel, NJ 07001 1835

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Maria Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569390936 HH10-1794	Q Comforter Set Brice Brice Brice Queen:92x96"/20x26"(2)/60 x80+15"/18x18"/12x20"	Standard	1		1			55.44			55.44	= 55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1794	Q Comforter Set		1	1	1	55.44	55.44	18.72	4.08

Customer Code: Zulily
PO No: 8053351506
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365932860
Payment Condition:

EDI 850 Ship To:
 Jill Tucker
 2320 Hart Rd
 Lawsonville, NC 27022 8344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.04
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716479480 MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover Tissa Maya Neda Full/Queen: 90x90"/20x26"(2)/16x16"/12x18"/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
MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover		1	1	1	57.75	57.75	11.04	3.04

Customer Code: Zulily
PO No: 4053558278
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044838242
Payment Condition:

EDI 850 Ship To:
 cynthia butler
 109 Old Carriage Ln
 Bonaire, GA 31005 4822
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569385055 WR13-3043	K/CK Spruce Hill Quilt Mini Spruce Hill Spruce Hill Spruce Hill King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Stand ard	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
WR13-3043	K/CK Spruce Hill Quilt Mini		1	1	1	66.88	66.88	11.21	1.73

Customer Code: Zulily
PO No: 1029880392
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9797395237
Payment Condition:

EDI 850 Ship To:
 Brandi Covarrubio
 17401 Lariat Ln
 College Station, TX 77845 6475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Brandi Covarrubio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	0	1		1			25.04			25.04	=	25.04

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
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	25.04	25.04	9.65	3.03

Customer Code: Zulily
PO No: 5050976368
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202773266
Payment Condition:

EDI 850 Ship To:
 Janell Holmquist
 22658 370th Ave
 Hillman, MN 56338 2413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Janell Holmquist
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ar d	2		4			21.17			21.17	= 21.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6421	Magnolia/Sylvan/Anise Shower C		2	4	1	21.17	42.34	2.86	0.46

Customer Code: Zulily
PO No: 4052096941
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485242896
Payment Condition:

EDI 850 Ship To:
 Shelly Watters
 93 Aberdeen Dr
 Troy, MI 48098 4601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Shelly Watters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569496737 MP10-7382	Q Beacon/Inspire/Mist Comforte Beacon Inspire Mist Queen	Stand ard	1		1			70.52			70.52	=	70.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7382	Q Beacon/Inspire/Mist Comforte		1	1	1	70.52	70.52	13.22	2.85

Customer Code: Zulily
PO No: 3048987709
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8652358747
Payment Condition:

EDI 850 Ship To:
 Donna Marsh
 1612 Paulas Huskey Cir
 Apt 1
 Sevierville, TN 37876 4108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793287 ZUL10-0020	Q Tinsley Comforter Set Mae Tinsley Tinsley Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			23.19			23.19	= 23.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	23.19	23.19	6.61	2.09

Customer Code: Zulily
PO No: 5053131458
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103306740
Payment Condition:

EDI 850 Ship To:
 Eva Tapia
 13106 Creek Briar
 San Antonio, TX 78230 2062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 Eva Tapia
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	086569174222 II12-1058	F/Q Nea Duvet Cover Set W/ T Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1058	F/Q Nea Duvet Cover Set W/ T		1	1	1	50.40	50.40	4.74	0.40

Customer Code: Zulily
PO No: 7044733346
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6673058405
Payment Condition:

EDI 850 Ship To:
 Christal Rayford
 56 Chase Mill Cir
 Owings Mills, MD 21117 4924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 96.25
Dept. No.:
Instruction:

Bill To:
 Christal Rayford
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.69
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	086569917508 II100-0193	Waldorf Lounge Waldorf Waldorf Waldorf 29.375"W x 33.5"D x 33.5"H	0	1		1			289.80			289.80	=	289.80
2	086569447944 MP100-1075	Diedra Accent Chair Diedra Blaine Paulie 28"W x 28.5"D x 33.5"H	Stand ard	1		1			326.34			326.34	=	326.34

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
II100-0193	Waldorf Lounge		1	1	1	289.80	289.80	53.79	10.77
MP100-1075	Diedra Accent Chair		1	1	1	326.34	326.34	42.46	8.92

Customer Code: Zulily
PO No: 9051555610
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098211991
Payment Condition:

EDI 850 Ship To:
 Tara Brittain
 4529 Whittier Rd
 Clayton, WA 99110 9739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Tara Brittain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	= 24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 5053764537
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183055448
Payment Condition:

EDI 850 Ship To:
 Leslie J Moreau
 133 Wooded Ln
 Simmesport, LA 71369 2490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Leslie J Moreau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569074348 TN20-0387	K Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			30.43			30.43	= 30.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0387	K Cozy Flannel Sheet Set		1	1	1	30.43	30.43	8.81	0.58

Customer Code: Zulily
PO No: 3052631598
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183484383
Payment Condition:

EDI 850 Ship To:
 Annette McFarland
 2025 Anderson Dr
 Muskogee, OK 74403 2439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Annette McFarland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
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	675716720148 MPE10-207	K Serenity/Brighton/Nepal Comf Serenity Brighton Nepal King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/20x40"(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
MPE10-207	K Serenity/Brighton/Nepal Comf		1	1	1	70.97	70.97	14.54	3.10

Customer Code: Zulily
PO No: 3053434645
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085500289
Payment Condition:

EDI 850 Ship To:
 Dixie Sutton
 2794 Knob Hill Rd, # 34
 # 34
 Midvale, ID 83645 5326

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Dixie Sutton
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	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

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
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 8052619152
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7854563981
Payment Condition:

EDI 850 Ship To:
 Minnie Mulford
 713 Poplar St
 Wamego, KS 66547 1425

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Minnie Mulford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Standard	1		1			56.45			56.45	= 56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 5053638500
PO Date: 02/16/2022
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9087520624
Payment Condition:

EDI 850 Ship To:
 chelsea ihling
 902 Valley Rd
 Apt 16C
 Elkins Park, PA 19027 3243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 chelsea ihling
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	086569318756 MP10-7057	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky Queen	Standard	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
MP10-7057	Midnight Garden/Midnight Grove		1	1	1	66.89	66.89	13.22	4.03