

Customer Code: Zulily
PO No: 4053710203
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9259347049
Payment Condition:

EDI 850 Ship To:
 Estella Edwards
 2858 Encina Camino
 Walnut Creek, CA 94598

Bill To:
 Estella Edwards

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
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	675716649845 MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S Nisha Leah Naomi Full/Queen: 90x90"/20x26"(2)/26x26"(2) /16x16"/12x22"	0	1		1			75.60			75.60	= 75.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S		1	1	1	75.60	75.60	12.44	3.21

Customer Code: Zulily
PO No: 1053804337
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183691673
Payment Condition:

EDI 850 Ship To:
 Janet McGinty
 2019 W Glendale Pl
 Broken Arrow, OK 74011 2923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Janet McGinty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569622495 MP35-7560	Dakota/Mila/Hanford Area Rug Dakota Mila Hanford 6x9'	Standard	1		1			80.86			80.86	=	80.86

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
MP35-7560	Dakota/Mila/Hanford Area Rug		1	1	1	80.86	80.86	17.62	1.59

Customer Code: Zulily
PO No: 3053807637
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147251521
Payment Condition:

EDI 850 Ship To:
 Rosie Pickron
 904 Wood St
 Terrell, TX 75160 3953

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

Bill To:
 Rosie Pickron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
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	086569184986 MPE10-796	Zara K 16pcs Comforter Set Zara Alexine Dennie King	Standard	1		1			88.83			88.83	= 88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-796	Zara K 16pcs Comforter Set		1	1	1	88.83	88.83	14.76	3.48

Customer Code: Zulily
PO No: 3053809651
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147718393
Payment Condition:

EDI 850 Ship To:
 Stacey Vail
 6209 Warrington Dr
 Plano, TX 75093 6145

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Stacey Vail
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569999689 II153-0110	Arden Table Lamp Arden Arden Arden 13.78"Lx13.78"Wx18.5"H	Stand ard	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
II153-0110	Arden Table Lamp		1	1	1	49.35	49.35	6.61	2.22

Customer Code: Zulily
PO No: 2053731037
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043011899
Payment Condition:

EDI 850 Ship To:
 Emma Bush
 9437 W Brightway Cir
 Richmond, VA 23294 5566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 47.25
Dept. No.:
Instruction:

Bill To:
 Emma Bush
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.46
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	675716699475 FPF18-0428	Arianna Swoop Wing Chair Arianna Leda Aria 27.5W x 34.5D x41.625H"	0	1		1			225.89			225.89	=	225.89

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
FPF18-0428	Arianna Swoop Wing Chair		1	1	1	225.89	225.89	47.25	18.46

Customer Code: Zulily
PO No: 6014346187
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165128111
Payment Condition:

EDI 850 Ship To:
 Mary Pawlewski
 4543 Camp Rd
 Lot 57
 Hamburg, NY 14075 2544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.98
Dept. No.:
Instruction:

Bill To:
 Mary Pawlewski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569278234 MZ70-0599	Pearl/Phoebe/Daphne SC Pearl Phoebe Daphne 72"W x 72"L	Standard	1		4			13.89			13.89	= 13.89

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
MZ70-0599	Pearl/Phoebe/Daphne SC		1	4	1	13.89	13.89	0.98	0.28

Customer Code: Zulily
PO No: 1053750282
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8012459085
Payment Condition:

EDI 850 Ship To:
 Karen Crawford-Hank
 360 New Pine St
 Elko, NV 89801 3163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Karen Crawford-Hank
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569115188 NS12-3257	F/Q Sakura Blossom Duvet Cover Sakura Blossom Sakura Blossom Sakura Blossom Full/Queen: 92"W x 96"L/20"W x 26"L (2)	Standard	1		1			78.96			78.96	= 78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NS12-3257	F/Q Sakura Blossom Duvet Cover		1	1	1	78.96	78.96	5.07	0.36

Customer Code: Zulily
PO No: 2053772506
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083930593
Payment Condition:

EDI 850 Ship To:
 Donna Rooks
 46 Wilson Rd
 Northborough, MA 01532 2255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.62
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229205 MT120-0026	Irisa Accent Table Irisa Irisa Irisa 16"Diameter x 23"H	Standard	1		1			111.01			111.01	=	111.01

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
MT120-0026	Irisa Accent Table		1	1	1	111.01	111.01	15.62	2.57

Customer Code: Zulily
PO No: 1050255585
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3057676749
Payment Condition:

EDI 850 Ship To:
 Liliana Mata
 27555 SW 142nd Ave
 Homestead, FL 33032 7841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Liliana Mata
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	086569412386 MZK10-214	T Jason/Conner/Bryson Comforte Jason Conner Bryson Twin: 66"W x 86"L/20"W x 26" L + 1"D/16"W x 16"L	Stand ard	1		1			26.46			26.46	= 26.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-214	T Jason/Conner/Bryson Comforte		1	1	1	26.46	26.46	7.49	1.86

Customer Code: Zulily
PO No: 4053658966
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2292543739
Payment Condition:

EDI 850 Ship To:
 Jill Dozier
 924 GA Highway 200
 Leary, GA 39862 7224

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569272232 UH10-2283	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	= 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
UH10-2283	100% Cotton 5 Piece Jacqard Co		1	1	1	90.04	90.04	11.01	4.02

Customer Code: Zulily
PO No: 1053808249
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6266969102
Payment Condition:

EDI 850 Ship To:
 Vanessa Bulkacz
 2940 N Verdugo Rd
 Unit 404
 Glendale, CA 91208 2102

Bill To:
 Vanessa Bulkacz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
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	086569226556 TN12-0432	T/TXL Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel Twin/Twin XL: 68"W x 92"L /20"W x 26"L (1)	Stand ard	2		1			24.26			24.26	= 24.26

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
TN12-0432	T/TXL Cozy Flannel Duvet Set		2	1	2	24.26	48.52	9.60	0.74

Customer Code: Zulily
PO No: 6053771386
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4809809399
Payment Condition:

EDI 850 Ship To:
 Barbara Rogers
 2695 E Saddle Mountain Rd
 Cave Creek, AZ 85331 0913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862785 II95C-0039	Glass Coat 2 Piece Set Cool Stone 20x20x1.5"(2)	0	1		1			36.06			36.06	=	36.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0039	Glass Coat 2 Piece Set		1	1	1	36.06	36.06	9.02	1.37

Customer Code: Zulily
PO No: 8053565203
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2176218851
Payment Condition:

EDI 850 Ship To:
 Jean Husmann
 1802 Horizon Ct
 Mahomet, IL 61853 3344

Bill To:
 Jean Husmann

Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.03
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 112.86
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	086569550002 MP104-1119	Emmett Swivel Counter Stool Emmett Janet Cheryl 21"W x 22.75"D x 37"H	Standard	3		1			153.85			153.85	153.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-1119	Emmett Swivel Counter Stool		3	1	3	153.85	461.55	112.86	19.03

Customer Code: Zulily
PO No: 6053546008
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5404662799
Payment Condition:

EDI 850 Ship To:
 Angela Johnson
 25 Buglers Way
 Apt 2
 Falling Waters, WV 25419 4583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569157638 MPE10-785	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	Stand ard	1		1			115.5 0			115.50	=	115.5 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-785	K Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 4042720991
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8102235192
Payment Condition:

EDI 850 Ship To:
 Cindy Reynolds
 8060 Prestonwood Ct
 Flushing, MI 48433 1383
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Cindy Reynolds
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272614 UH10-2297	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 7039235998
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263931218
Payment Condition:

EDI 850 Ship To:
 Maria Cordoba
 65825 Buena Vista Ave
 Desert Hot Springs, CA 92240 3813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Maria Cordoba
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	675716582326 ID10-238	K/CK Olivia/Cassidy/Skye Comfo Olivia Cassidy 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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	47.97	47.97	9.47	2.74

Customer Code: Zulily
PO No: 7053762625
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2525310903
Payment Condition:

EDI 850 Ship To:
 Debra McCormick
 424 Cheltenham Dr
 Greenville, NC 27834 2531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Debra McCormick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979650 MP20-5399	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			22.68			22.68	= 22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5399	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.44	0.21

Customer Code: Zulily
PO No: 4053247832
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057612298
Payment Condition:

EDI 850 Ship To:
 Amy Martinez
 108 Wellington Ln
 Moore, OK 73160 8108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.23
Dept. No.:
Instruction:

Bill To:
 Amy Martinez
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	086569853295 MP95C-0008	Gel Coat Canvas 2pcs Set Liquid Waves 22x28x1.5"(2)	0	1		1			32.45			32.45	=	32.45

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
MP95C-0008	Gel Coat Canvas 2pcs Set		1	1	1	32.45	32.45	10.23	2.01

Customer Code: Zulily
PO No: 3053231914
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052709258
Payment Condition:

EDI 850 Ship To:
 Emily Webb
 1396 Wilkinson Rd
 Fayette, AL 35555 6076

Bill To:
 Emily Webb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
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	675716986322 WR13-2060	K/CK Teton/Teton Coverlet Set Teton Teton Teton King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)	0	1		1			50.72			50.72	= 50.72

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
WR13-2060	K/CK Teton/Teton Coverlet Set		1	1	1	50.72	50.72	10.57	1.47

Customer Code: Zulily
PO No: 9053225992
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123872486
Payment Condition:

EDI 850 Ship To:
 Erica Steffenson
 10431 Toledo Dr N
 Minneapolis, MN 55443 4501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Erica Steffenson
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	086569049209 ID20-1555	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			23.63			23.63	= 23.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1555	Q Cozy Soft Sheet Set		1	1	1	23.63	23.63	5.29	0.53

Customer Code: Zulily
PO No: 2053420040
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053624592
Payment Condition:

EDI 850 Ship To:
 Alene Hackett
 66469 union rd
 Jones, MI 49061

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862785 II95C-0039	Glass Coat 2 Piece Set Cool Stone 20x20x1.5"(2)	0	1		1			36.06			36.06	=	36.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0039	Glass Coat 2 Piece Set		1	1	1	36.06	36.06	9.02	1.37

Customer Code: Zulily
PO No: 2053753793
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703108860
Payment Condition:

EDI 850 Ship To:
 Kay Pitstick
 3830 Tynemoore Walk SE
 Smyrna, GA 30080 5993
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Kay Pitstick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	= 21.03

Item Summary:

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

Customer Code: Zulily
PO No: 8053726738
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817035521
Payment Condition:

EDI 850 Ship To:
 Debra Ray
 2420 Genoa Red Bluff Rd
 Houston, TX 77034 4119

Bill To:
 Debra Ray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
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	086569002228 ID10-1381	F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L	Stand ard	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
ID10-1381	F/Q Waterfall/Demi/Marley		1	1	1	41.73	41.73	9.60	3.03

Customer Code: Zulily
PO No: 5053791924
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087690552
Payment Condition:

EDI 850 Ship To:
 Deborah McGrath
 385 Malden St
 Holden, MA 01520 2111

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Deborah McGrath
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	086569307651 MP13-6859	K/CK Keaton/Jaxson/Mitchell Co Keaton Jaxson Mitchell King/Cal King:104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			47.88			47.88	=	47.88

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
MP13-6859	K/CK Keaton/Jaxson/Mitchell Co		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 643236420
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2122229182
Payment Condition:

EDI 850 Ship To:
 Mona Kostalas
 400 Central Park W
 Apt 4M
 New York, NY 10025 5825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Mona Kostalas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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: 2047631573
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037818204
Payment Condition:

EDI 850 Ship To:
 Kimberly Corey
 591 1st Crown Point Rd
 Strafford, NH 03884 6116

Bill To:
 Kimberly Corey

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.75
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 58.15
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	675716843847 MP104-0037	Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H"	Standard	2		1			150.33			150.33	150.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0037	Cirque Counter Stool (set of 2		2	1	2	150.33	300.66	58.15	4.75

Customer Code: Zulily
PO No: 5053787834
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782722091
Payment Condition:

EDI 850 Ship To:
 Cheri Preston
 1124 Patton Way
 McDonough, GA 30252 5780
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.71
Dept. No.:
Instruction:

Bill To:
 Cheri Preston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569026781 MP95C-0155	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			78.56			78.56	=	78.56

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
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	78.56	78.56	17.71	2.32

Customer Code: Zulily
PO No: 5050037892
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052331421
Payment Condition:

EDI 850 Ship To:
 Jill Yost
 1323 Crestview Dr
 Watertown, SD 57201 1149

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.45
Dept. No.:
Instruction:

Bill To:
 Jill Yost
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.04
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	086569388209 MT105-0117	Tinsley Accent Bench Tinsley Tinsley Tinsley 50.25"W x 19.25"D x 18.5"H	Stand ard	1		1			173.2 5			173.25	= 173.2 5

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT105-0117	Tinsley Accent Bench		1	1	1	173.25	173.25	43.45	5.04

Customer Code: Zulily
PO No: 3053777578
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6362365698
Payment Condition:

EDI 850 Ship To:
 JENNIFER HILDEBRAND
 320 Carmel Woods Dr
 Ellisville, MO 63021 4228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 JENNIFER HILDEBRAND
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	7.93	1.94

Customer Code: Zulily
PO No: 5053072903
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036270555
Payment Condition:

EDI 850 Ship To:
 Beverly McAteer
 2692 Gradys Ground Dr N
 Mc Connells, SC 29726 6776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Beverly McAteer
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: 2045589469
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144573453
Payment Condition:

EDI 850 Ship To:
 Ms. Michelle Ferrand
 1401 E Lancaster Ave, Bldg A
 Apt 413
 Fort Worth, TX 76102 6779
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Ms. Michelle Ferrand
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716389888 MP10-254	Q Laurel 7pcs Set Laurel Jacqueline Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	= 62.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-254	Q Laurel 7pcs Set		1	1	1	62.24	62.24	13.00	4.07

Customer Code: Zulily
PO No: 1053810818
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4053295624
Payment Condition:

EDI 850 Ship To:
 Kathryn Brewer
 410 24th Ave SE
 Norman, OK 73071 4128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 71.22
Dept. No.:
Instruction:

Bill To:
 Kathryn Brewer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.87
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	086569325532 MP103-0904	Marissa Recliner Marissa Bancroft Arroyo 29.5"W x 33.5"D x 41"H	Standard	1		1			300.30			300.30	=	300.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0904	Marissa Recliner		1	1	1	300.30	300.30	71.22	13.87

Customer Code: Zulily
PO No: 3041628596
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045643508
Payment Condition:

EDI 850 Ship To:
 Ashley Foran
 7913 Silver Maple Ln
 Mint Hill, NC 28227 7627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569862785 II95C-0039	Glass Coat 2 Piece Set Cool Stone 20x20x1.5"(2)	0	1		1			36.06			36.06	= 36.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0039	Glass Coat 2 Piece Set		1	1	1	36.06	36.06	9.02	1.37

Customer Code: Zulily
PO No: 8053793211
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7246741139
Payment Condition:

EDI 850 Ship To:
 Colleen McAnlis
 8 Morse Pl
 Poland, OH 44514 1645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 131.2
Dept. No.:
Instruction:

Bill To:
 Colleen McAnlis
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 20.95
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	675716844820 MP120-0095	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	2		1			99.75			99.75	=	99.75
2	086569325808 MP121-0931	Parker Dining Table Parker Avalon Avenu 72"W x 36"D x 30.5"H	Stand ard	1		1			279.7 2			279.72	=	279.7 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0095	Parker/Avalon/Avenu End Table		2	1	2	99.75	199.50	79.20	8.54
MP121-0931	Parker Dining Table		1	1	1	279.72	279.72	52.00	12.41

Customer Code: Zulily
PO No: 2053277672
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096789525
Payment Condition:

EDI 850 Ship To:
 Tanesha McQuirter
 1823 Marina Dr
 Normal, IL 61761 9340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Tanesha McQuirter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569092526 ID10-1585	F/Q Nomad/Adara/Brielle Comf Nomad Adara Brielle Full/Queen: 90"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			23.69			23.69	= 23.69

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
ID10-1585	F/Q Nomad/Adara/Brielle Comf		1	1	1	23.69	23.69	8.81	2.55

Customer Code: Zulily
PO No: 4052280856
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308604805
Payment Condition:

EDI 850 Ship To:
 Beth Hoffman
 663 N Hidden Valley Rd
 Cuyahoga Falls, OH 44223 3018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716580773 MP10-1332	F/Q Nisha/Tara/Naomi 7pcs Comf Nisha Tara Naomi Full/Queen: 90x90"/20x26"(2)/26x26"(2) /16x16"/12x22"	0	1		1			75.60			75.60	= 75.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1332	F/Q Nisha/Tara/Naomi 7pcs Comf		1	1	1	75.60	75.60	12.44	3.21

Customer Code: Zulily
PO No: 4053259396
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2704278330
Payment Condition:

EDI 850 Ship To:
 Pamela Rich
 355 Petett Rd
 Tompkinsville, KY 42167 8835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Pamela Rich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716407568 MP10-315	CK K Dallas/Houston/Caldwell Dallas Houston Caldwell Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"	0	1		1			71.06			71.06	= 71.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-315	CK K Dallas/Houston/Caldwell		1	1	1	71.06	71.06	17.40	4.55

Customer Code: Zulily
PO No: 5053782192
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042135420
Payment Condition:

EDI 850 Ship To:
 Linda Winkler
 6736 John West Rd
 Winston, GA 30187 1430

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
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	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: 2053105635
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5404641868
Payment Condition:

EDI 850 Ship To:
 Heather Kimbler
 512 Jackson Ave
 Lexington, VA 24450 1918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Heather Kimbler
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	086569347633 MP12-7142	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			56.60			56.60	=	56.60

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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 6006151776
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3097503366
Payment Condition:

EDI 850 Ship To:
 Wendy Nasser
 205 N Center St
 Lexington, IL 61753 1405

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	13.44	3.21

Customer Code: Zulily
PO No: 2053791798
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5404810690
Payment Condition:

EDI 850 Ship To:
 Randi Moore
 215 Sherando Cir
 Stephens City, VA 22655 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Randi Moore
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	675716789695 MP50-3091	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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 2053750708
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103258541
Payment Condition:

EDI 850 Ship To:
 Deborah Townsend
 502 Holland Mill Ln
 Stella, NC 28582 9694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 Deborah Townsend
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569953285 MP10-5267	Q Lucinda/Joanna/Leslie Comfor Lucinda Joanna Leslie Queen	0	1		1			65.21			65.21	=	65.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5267	Q Lucinda/Joanna/Leslie Comfor		1	1	1	65.21	65.21	13.74	4.11

Customer Code: Zulily
PO No: 6052208363
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8069309276
Payment Condition:

EDI 850 Ship To:
 Devona Matteson
 1023 Durrett Ave
 Dumas, TX 79029 5124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Devona Matteson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716669881 MP50-1912	Zuri/Marseille Faux Fur Throw Zuri Marseille Marseille 60x70"	0	1		1			16.71			16.71	=	16.71
2	675716759681 MP50-2830	Zuri/Marseille Faux Fur Throw Zuri Marseille 60x70"	0	1		1			16.71			16.71	=	16.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1912	Zuri/Marseille Faux Fur Throw		1	1	1	16.71	16.71	3.37	0.40
MP50-2830	Zuri/Marseille Faux Fur Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 4053766837
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146429577
Payment Condition:

EDI 850 Ship To:
 Becky Tezkol
 1116 Alameda Dr
 Carrollton, TX 75007 5068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Becky Tezkol
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			41.95			41.95 =	41.95

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
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	41.95	41.95	7.64	2.35

Customer Code: Zulily
PO No: 4053688933
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188787882
Payment Condition:

EDI 850 Ship To:
 Laurie Lasher
 345 May Ave
 Schenectady, NY 12303 3176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Laurie Lasher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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	Standard	1		1			45.57			45.57	=	45.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-227	F/Q Celia/Ariella/Isabel Comf		1	1	1	45.57	45.57	8.59	2.14

Customer Code: Zulily
PO No: 6053726088
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8135162300
Payment Condition:

EDI 850 Ship To:
 Blanette Baltimore
 1640 Oviedo Grove Cir
 Apt 9
 Oviedo, FL 32765 6785

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Blanette Baltimore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716808280 MP10-3279	Q Laurel/Hacienda/Piedmont Laurel Hacienda Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	= 62.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3279	Q Laurel/Hacienda/Piedmont		1	1	1	62.24	62.24	13.00	4.11

Customer Code: Zulily
PO No: 1036218804
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485686220
Payment Condition:

EDI 850 Ship To:
 Tracey Caverly
 9078 Park Dr
 White Lake, MI 48386 4074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Tracey Caverly
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: 8053421516
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6104162949
Payment Condition:

EDI 850 Ship To:
 Joanna Flanagan
 79 Hill Church Rd
 Spring City, PA 19475 1507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.61
Dept. No.:
Instruction:

Bill To:
 Joanna Flanagan
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.13
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29
2	086569101167 II10-1039	K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Stand ar	1		1			78.75			78.75	=	78.75
3	086569276773 UHK10-0131	F/Q Callie/Ensley/Kelsey Callie Ensley Kelsey Full/Queen	Stand ar	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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54
II10-1039	K/CK Rhea Comforter Mini Set		1	1	1	78.75	78.75	11.67	2.66
UHK10-0131	F/Q Callie/Ensley/Kelsey		1	1	1	72.28	72.28	11.01	2.93

Customer Code: Zulily
PO No: 1053813620
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4809645960
Payment Condition:

EDI 850 Ship To:
 Mary Klatt
 217 Leisure World
 Mesa, AZ 85206 3117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Mary Klatt
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: 2053794021
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6466917351
Payment Condition:

EDI 850 Ship To:
 Antonette Artery
 1062 E 99th St
 Brooklyn, NY 11236 4414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Antonette Artery
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	675716789695 MP50-3091	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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 5049608154
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2525676866
Payment Condition:

EDI 850 Ship To:
 Kelly Goard
 4410 Fork Mountain Rd
 Rocky Mount, VA 24151 3622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Kelly Goard
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: 6053636487
PO Date: 02/17/2022
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5644649533
Payment Condition:

EDI 850 Ship To:
 Nancy Umali
 16036 Cedarview Ln SW #684
 Tenino, WA 98589 8720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.57
Dept. No.:
Instruction:

Bill To:
 Nancy Umali
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	086569953292 MP10-5268	K Lucinda/Joanna/Leslie Comfor Lucinda Joanna Leslie King	0	1		1			73.90			73.90 =	73.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5268	K Lucinda/Joanna/Leslie Comfor		1	1	1	73.90	73.90	15.57	4.32