

Customer Code: Zulily
PO No: 6040199517
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3016162431
Payment Condition:

EDI 850 Ship To:
 Kera Savage
 3188 White Church Steyer Rd
 Oakland, MD 21550 6518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

Bill To:
 Kera Savage
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716980894 WR14-2020	K/CK Buffalo Check/Bufalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	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
WR14-2020	K/CK Buffalo Check/Bufalo Che		1	1	1	57.75	57.75	11.12	1.70

Customer Code: Zulily
PO No: 8053207556
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122099346
Payment Condition:

EDI 850 Ship To:
 Susan DeYoung
 2114 Milwaukee Ave
 Minneapolis, MN 55404 3146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Susan DeYoung
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979391 MP20-5390	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	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
MP20-5390	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 1053814140
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7329483829
Payment Condition:

EDI 850 Ship To:
 Brenda Naysmith
 712 Illinois Ave
 Saint Cloud, FL 34769 3419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Brenda Naysmith
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569048981 ID20-1553	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	2		1			16.91			16.91	= 16.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1553	TXL Cozy Soft Sheet Set		2	1	2	16.91	33.82	7.05	0.76

Customer Code: Zulily
PO No: 8044878530
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8058904696
Payment Condition:

EDI 850 Ship To:
 Kari Porter
 3290 El Nido St
 Camarillo, CA 93010 2353

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569483768 II10-1157	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50 =	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1157	F/Q Marta Comforter Set		1	1	1	73.50	73.50	12.71	1.48

Customer Code: Zulily
PO No: 8053523078
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475331962
Payment Condition:

EDI 850 Ship To:
 Iwona Brzezinski
 122 Spruce St
 Massapequa Park, NY 11762 1737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Iwona Brzezinski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	=	38.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 4053336255
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489742385
Payment Condition:

EDI 850 Ship To:
 Shara Lyn El
 2262 Maple North Trl
 Wixom, MI 48393 1823

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Shara Lyn El
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	086569515810 MP12-7415	Harding/Sedona/Rene Duvet Cove Harding Sedona Rene Full/ Queen :90"W x 90"L/20"W x 26"L + 2"D(2)	Standard	1		1			20.93			20.93	=	20.93

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7415	Harding/Sedona/Rene Duvet Cove		1	1	1	20.93	20.93	4.41	0.28

Customer Code: Zulily
PO No: 1053125382
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9292310585
Payment Condition:

EDI 850 Ship To:
 Sarswatie Basdeo
 54 Irving Ave
 Floral Park, NY 11001 1626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Sarswatie Basdeo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716903558 MPE10-377	F Lafael/Eden/Rowan 7pcs Comfo Lafael Eden Rowan Full: 78x86"/20x26+2"(2)/54x75 +15"/81x96"/54x75+14"/20x 30"(2)/12x18"	0	1		1			60.05			60.05	= 60.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-377	F Lafael/Eden/Rowan 7pcs Comfo		1	1	1	60.05	60.05	13.22	2.75

Customer Code: Zulily
PO No: 7053725340
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2154035232
Payment Condition:

EDI 850 Ship To:
 Oretha Davis
 3356 Disston St
 Philadelphia, PA 19149 2008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Oretha Davis
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	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: 1049159044
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6307919595
Payment Condition:

EDI 850 Ship To:
 Cynthia Sazama
 30W110 Huntington Dr
 Warrenville, IL 60555 1068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Cynthia Sazama
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569216823 BR20-0975	Q 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			38.59			38.59	= 38.59

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
BR20-0975	Q 400 Thread Count Sheet Set		1	1	1	38.59	38.59	5.29	0.24

Customer Code: Zulily
PO No: 1051330620
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5176738490
Payment Condition:

EDI 850 Ship To:
 Angilese Riley
 27534 Plainview Dr
 Kiowa, CO 80117 8827

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	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
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 7053774888
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048442177
Payment Condition:

EDI 850 Ship To:
 Julia Mouser
 860 Tacy Sunshine Ridge Rd
 Philippi, WV 26416 7450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Julia Mouser
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	086569478122 SS40-0181	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 84"L	Standard	2		4			17.48			17.48	=	17.48

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
SS40-0181	Blakesly/Kagen/Etro Window Pan		2	4	1	17.48	34.96	4.96	0.63

Customer Code: Zulily
PO No: 5053691371
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542618100
Payment Condition:

EDI 850 Ship To:
 Sheila Alu
 12765 NW 13th Street
 Sunrise, FL 33323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Sheila Alu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
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	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: 2052789519
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7405713783
Payment Condition:

EDI 850 Ship To:
 Jackie Miller
 727 E Mound St
 Circleville, OH 43113 9044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 Jackie Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	675716980870 WR14-2019	F/Q Buffalo Check/Bufalo Chec Buffalo Check Buffalo Check Full/ Queen: 92"Wx96"L/20"Wx26"L(2)	0	1		1			52.50			52.50	= 52.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-2019	F/Q Buffalo Check/Bufalo Chec		1	1	1	52.50	52.50	9.30	1.42

Customer Code: Zulily
PO No: 5053583944
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9087901142
Payment Condition:

EDI 850 Ship To:
 karen frino
 177 Crane Cir
 New Providence, NJ 07974 1110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 karen frino
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: 5053610773
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7048686128
Payment Condition:

EDI 850 Ship To:
 Beverly Williams
 1052 Oakton Mews
 Virginia Beach, VA 23464 5355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Beverly Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	086569276759 UHK10-0123	F/Q Callie/Ensley/Kelsey Callie Ensley Kelsey Full/Queen	Standard	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
UHK10-0123	F/Q Callie/Ensley/Kelsey		1	1	1	72.28	72.28	11.01	2.93

Customer Code: Zulily
PO No: 6053797452
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5176738490
Payment Condition:

EDI 850 Ship To:
 Angilese Riley
 27534 Plainview Dr
 Kiowa, CO 80117 8827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Angilese Riley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			17.24			17.24	=	17.24

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
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	17.24	17.24	3.83	1.34

Customer Code: Zulily
PO No: 8053196692
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163981156
Payment Condition:

EDI 850 Ship To:
 Pamela Hulbert
 2850 Chester St
 Oceanside, NY 11572 1232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Pamela Hulbert
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	086569414359 MZ10-0622	F/Q Juniper/Naomi/Leah Comfor Juniper Naomi Leah Full/Queen: 86"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0622	F/Q Juniper/Naomi/Leah Comfor		1	1	1	38.64	38.64	8.59	2.35

Customer Code: Zulily
PO No: 8053794373
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7343688071
Payment Condition:

EDI 850 Ship To:
 Cecilia Pryor
 645 Florence St
 Ann Arbor, MI 48103 1520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 6053794754
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8509606559
Payment Condition:

EDI 850 Ship To:
 Kira Kitner
 704 Hummingbird St
 Lynn Haven, FL 32444 4356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Kira Kitner
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	086569393951 BR20-1897	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Standard	1		1			36.52			36.52	= 36.52

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
BR20-1897	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 8053804069
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6155008611
Payment Condition:

EDI 850 Ship To:
 Sheila Huff
 265 Casper Dr
 Spring Hill, TN 37174 6900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Sheila Huff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
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	086569517296 MP10-7421	K Rhapsody/Melody/Harmony Comf Rhapsody Melody Harmony King: 104"W x 92"L/20"W x 36"L+1.5"D(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			82.11			82.11	= 82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7421	K Rhapsody/Melody/Harmony Comf		1	1	1	82.11	82.11	15.20	4.17

Customer Code: Zulily
PO No: 3053642215
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9282370871
Payment Condition:

EDI 850 Ship To:
 Tina Walters
 1535 Sago Ct
 Gulf Shores, AL 36542 3063
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.91
Dept. No.:
Instruction:

Bill To:
 Tina Walters
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.35
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	086569408495 MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	2		1			36.23			36.23	= 36.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C		2	1	2	36.23	72.46	12.91	4.35

Customer Code: Zulily
PO No: 6053674301
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3372516909
Payment Condition:

EDI 850 Ship To:
 Jennifer Voisin
 1538 Shady Ln
 Erath, LA 70533 5843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193582 MP10-6217	K Leona/Tracie/Elly Comforte Leona Tracie Elly King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			33.44			33.44	=	33.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6217	K Leona/Tracie/Elly Comforte		1	1	1	33.44	33.44	11.50	3.13

Customer Code: Zulily
PO No: 2053690380
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344123843
Payment Condition:

EDI 850 Ship To:
 Connie Wilkins
 37 Hidden Acres
 Randolph, AL 36792 5031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Connie Wilkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569411525 ID10-1946	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Standard	1		1			20.29			20.29	=	20.29

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
ID10-1946	T/T XL Ophelia/Eliza/Valerie C		1	1	1	20.29	20.29	7.49	1.82

Customer Code: Zulily
PO No: 3053620936
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512386659
Payment Condition:

EDI 850 Ship To:
 Brooke Augustin
 2608 Danforth Ln
 Decatur, GA 30033 2213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 63.88
Dept. No.:
Instruction:

Bill To:
 Brooke Augustin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"L x 10"D x 20.5"H	Stand ard	1		1			30.87			30.87	=	30.87
2	086569453167 MP103-1095	Reed Swivel Chair Reed Micah Jaycee 27.5"W x 32"D x 31"H	Stand ard	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
5DS153-0030	Gypsy Table Lamp		1	1	1	30.87	30.87	5.28	0.95
MP103-1095	Reed Swivel Chair		1	1	1	300.30	300.30	58.60	14.43

Customer Code: Zulily
PO No: 5053753902
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9164106455
Payment Condition:

EDI 850 Ship To:
 Tyler Tanner
 4209 Oak Knoll Dr
 Carmichael, CA 95608 2633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Tyler Tanner
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	086569501301 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	= 32.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	7.49	2.01

Customer Code: Zulily
PO No: 3053776613
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183161423
Payment Condition:

EDI 850 Ship To:
 Susan Forkey
 130 Excelsior Ave
 Apt 306
 Saratoga Springs, NY 12866 8684
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569293817 MP70-6716	Leo/Sable/Shiva Shower Curtain Leo Sable Shiva 72"W x 72"L	Standard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6716	Leo/Sable/Shiva Shower Curtain		1	4	1	17.09	17.09	1.55	0.31

Customer Code: Zulily
PO No: 1053686445
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2017581580
Payment Condition:

EDI 850 Ship To:
 Fini Strumza
 7004 Blvd East
 suite 28A
 guttenberg, NJ 07093

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Fini Strumza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569505057 MP12-7391	K/CK Harding/Sedona/Rene Harding Sedona Rene King/Cal King:104"Wx92"L/20"Wx36 "L+2"D(2)	Stand ard	1		1			18.78			18.78	= 18.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7391	K/CK Harding/Sedona/Rene		1	1	1	18.78	18.78	5.95	0.33

Customer Code: Zulily
PO No: 4053773148
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8014048853
Payment Condition:

EDI 850 Ship To:
 Kim Smith
 224 W 1360 N
 American Fork, UT 84003 2738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kim Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	086569158468 MP50-6137	Chunky Twice Knit Throw Chunky Double Knit Chunky Double Knit Chunky Double Knit 50"W x 60"L	Standard	1		1			46.40			46.40	= 46.40

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
MP50-6137	Chunky Twice Knit Throw		1	1	1	46.40	46.40	6.61	1.36

Customer Code: Zulily
PO No: 8023637437
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2188200297
Payment Condition:

EDI 850 Ship To:
 Jessica Minske
 13893 Morningside Ln SE
 Bemidji, MN 56601 7979
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Jessica Minske
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	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: 7047734801
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5713555137
Payment Condition:

EDI 850 Ship To:
 Sarah Matcher
 9501 Atwood Rd
 Vienna, VA 22182 1464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.80
Dept. No.:
Instruction:

Bill To:
 Sarah Matcher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	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	1		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		1	1	1	24.26	24.26	4.80	0.37

Customer Code: Zulily
PO No: 4053392018
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155512284
Payment Condition:

EDI 850 Ship To:
 Amy Rekowski
 241506 Behnke Rd
 Wausau, WI 54403 5814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Amy Rekowski
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	086569221698 ID10-1745	F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	4053404428	Sthefany Tamayo	Sthefany Tamayo
PO Date:	02/18/2022	4100 SW 53rd St	
850 Requested Ship Date:	02/18/2022	Apt 2	
Cancel After Date:	02/21/2022	Davie, FL 33314 6512	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	7868683131	Total Weight(LB): 3.44	Total Cube: 0.21
Payment Condition:		Dept. No.:	Must Route Date:
		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	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: 7053761376
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8602353122
Payment Condition:

EDI 850 Ship To:
 Leslie Butler
 1 Shingle Point Rd
 Preston, CT 06365 8527

Bill To:
 Leslie Butler

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
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	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			17.24			17.24	=	17.24

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
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	17.24	17.24	3.83	1.34

Customer Code: Zulily
PO No: 2053648283
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7197483416
Payment Condition:

EDI 850 Ship To:
 Linda English
 29467 County Road 77
 Lake George, CO 80827 9401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.15
Dept. No.:
Instruction:

Bill To:
 Linda English
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.07
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	086569030016 MP10-5873	Q Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5873	Q Laetitia/Virginia/Cecily Com		1	1	1	77.28	77.28	14.15	3.07

Customer Code: Zulily
PO No: 5053730613
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8083584665
Payment Condition:

EDI 850 Ship To:
 Christina Sabin
 4079 Old Highway 48
 Southside, TN 37171 9013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569074133 TN12-0391	F/Q Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel Full/Queen: 88"W x 92"L/20"W x 26"L + 2"L (2)	Stand ard	1		1			28.98			28.98	=	28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN12-0391	F/Q Cozy Flannel Duvet Set		1	1	1	28.98	28.98	6.63	0.45

Customer Code: Zulily
PO No: 3053801231
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5807755232
Payment Condition:

EDI 850 Ship To:
 Olivia Booth
 5987 Wilson St
 Durant, OK 74701 7801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.81
Dept. No.:
Instruction:

Bill To:
 Olivia Booth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
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	086569390950 HH10-1796	CK Comforter Set Brice Brice Brice Cal King:110x96"/20x36"(2)/72 x84+15"/18x18"/12x20"	Standard	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1796	CK Comforter Set		1	1	1	63.00	63.00	20.81	4.29

Customer Code: Zulily
PO No: 9053794014
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5706178562
Payment Condition:

EDI 850 Ship To:
 Brandy Emerich
 502 Moyers Station Rd
 Schuylkill Haven, PA 17972 9419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	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
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 3045030733
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046174673
Payment Condition:

EDI 850 Ship To:
 Sandra Capehart
 440 10th Ave
 Huntington, WV 25701 2727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Sandra Capehart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716986278 WR13-2057	F/Q Teton/Teton Coverlet Set Teton Teton Teton Full/Queen: 86"W x 92"L/20"W x 26"L + 2"D (2)	0	1		1			44.89			44.89	=	44.89

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
WR13-2057	F/Q Teton/Teton Coverlet Set		1	1	1	44.89	44.89	9.25	1.31

Customer Code: Zulily
PO No: 7053780082
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9492078619
Payment Condition:

EDI 850 Ship To:
 Rebeka Ruiz
 9572 Sherwood Dr
 Blaine, WA 98230 8908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Rebeka Ruiz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569463418 LCN51N-0030	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Standard	1		1			28.98			28.98	= 28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51N-0030	Cotton Blanket		1	1	1	28.98	28.98	4.41	0.37

Customer Code: Zulily
PO No: 9053088530
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605740021
Payment Condition:

EDI 850 Ship To:
 Kelly Harshaw
 1708 NW 105th St
 Vancouver, WA 98685 5049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Kelly Harshaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716510299 MP13-774	K/CK Caelie/Rochelle/Marissa 6 Caelie Rochelle Marissa King/Cal King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-774	K/CK Caelie/Rochelle/Marissa 6		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 1040974615
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4254439949
Payment Condition:

EDI 850 Ship To:
 Taumara Bevins
 3646 Clerf Rd
 Ellensburg, WA 98926 7656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.63
Dept. No.:
Instruction:

Bill To:
 Taumara Bevins
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.37
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	675716583941 MPE10-044	CK Avalon/Morrisson/Cornell 9p Avalon Morrison Cornell Cal King: 104x92"/20x36"(2)/72x84+1 5"/108x102"/72x84+14"/20x 40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97
2	086569027689 MP10-5861	K/CK Lillian/Daisi/Sula Comfor Lillian Daisi Sula King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			60.20			60.20	= 60.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5861	K/CK Lillian/Daisi/Sula Comfor		1	1	1	60.20	60.20	10.31	2.91
MPE10-044	CK Avalon/Morrisson/Cornell 9p		1	1	1	70.97	70.97	14.32	3.46

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5053686109	Rachel Sandlin	Rachel Sandlin
PO Date:	02/18/2022	46 Legend Ln	
850 Requested Ship Date:	02/18/2022	Houston, TX 77024 2400	
Cancel After Date:	02/21/2022	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): 19.83	Total Cube: 3.91
Delivery Appt #:	7137022282	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	086569228116 MT95C-0011	24X32" Framed Foiled Canvas - Study in Gold & White Study in Gold & White Study in Gold & White 25.81x33.81x1.45"	Standard	1		1			39.69			39.69	= 39.69
2	086569686732 MP95C-0284	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			72.00			72.00	= 72.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	72.00	72.00	9.03	2.16
MT95C-0011	24X32" Framed Foiled Canvas -		1	1	1	39.69	39.69	10.80	1.75

Customer Code: Zulily
PO No: 9053700058
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5153705222
Payment Condition:

EDI 850 Ship To:
 Cassie Bednarik
 2755 Jennings Ave
 Rockwell City, IA 50579 7685
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Cassie Bednarik
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	= 66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.11	2.66

Customer Code: Zulily
PO No: 6048391707
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4128774851
Payment Condition:

EDI 850 Ship To:
 Michelle Connors
 2485 Victoria Dr
 Allison Park, PA 15101 3818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Michelle Connors
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569205940 ID12-1718	F/Q Odette/Skye/Willow Duve Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			18.84			18.84	=	18.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1718	F/Q Odette/Skye/Willow Duve		1	1	1	18.84	18.84	6.17	0.86

Customer Code: Zulily
PO No: 8053798911
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3148676067
Payment Condition:

EDI 850 Ship To:
 Patricia Hooper
 10231 Capitol Dr
 Saint Louis, MO 63136 4303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Patricia Hooper
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	086569393951 BR20-1897	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.52			36.52	= 36.52

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
BR20-1897	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 1053734422
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6178881908
Payment Condition:

EDI 850 Ship To:
 Kelsey Thomas
 66 Westland Ave
 Apt 503
 Boston, MA 02115 3961

Bill To:
 Kelsey Thomas

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716658335 II70-541	Aspen Shower Curtain Alpine 72x72"	0	1		4			16.63			16.63	= 16.63

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
II70-541	Aspen Shower Curtain		1	4	1	16.63	16.63	1.55	0.38

Customer Code: Zulily
PO No: 8053801145
PO Date: 02/18/2022
850 Requested Ship Date: 02/18/2022
Cancel After Date: 02/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403704503
Payment Condition:

EDI 850 Ship To:
 Margaret Knott
 99 S Compass Dr
 Vermilion, OH 44089 2934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Margaret Knott
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