

Customer Code: Zulily
PO No: 8053793815
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074132199
Payment Condition:

EDI 850 Ship To:
 RANDA ALZIN
 600 Riverview Ave
 Altamonte Springs, FL 32714 7428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 RANDA ALZIN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(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
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.93	0.94

Customer Code: Zulily
PO No: 7053669358
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072992077
Payment Condition:

EDI 850 Ship To:
 darcy onaindia
 511 Kilkenny Cir
 Gillette, WY 82716 2449

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716748340 ID10-870	K Avery/Ava Comforter Mini Set Avery Ava King: 104x90"/20x36+2"(2)	0	1		1			31.75			31.75	= 31.75

Item Summary:

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

Customer Code: Zulily
PO No: 5053378795
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344053881
Payment Condition:

EDI 850 Ship To:
 Kathy Mayes
 5988 Florence St
 Denver, CO 80238 4179
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.1
Dept. No.:
Instruction:

Bill To:
 Kathy Mayes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
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	086569149329 MP95C-0172	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Stand ard	1		1			71.73			71.73	=	71.73

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
MP95C-0172	100% Hand brush embellished ca		1	1	1	71.73	71.73	15.10	2.26

Customer Code: Zulily
PO No: 9053833408
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7134591455
Payment Condition:

EDI 850 Ship To:
 Jennifer Blake
 2858 John R St
 Detroit, MI 48201 3181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 63.74
Dept. No.:
Instruction:

Bill To:
 Jennifer Blake
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.84
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	086569456670 II100-0452	Easton Accent Chair Easton Easton Easton 28.5"W x 34.25"D x 29H"	Standard	1		1			340.20			340.20	=	340.20

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
II100-0452	Easton Accent Chair		1	1	1	340.20	340.20	63.74	14.84

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9053677135	Deana Miller	Deana Miller
PO Date:	02/21/2022	8603 197th St W	
850 Requested Ship Date:	02/21/2022	Lakeville, MN 55044 5069	
Cancel After Date:	02/22/2022	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 130.87	Total Cube: 40.94
Delivery Appt #:	6123001777	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	675716608286 FPF20-0279	Garbo Captains Dining Chair Garbo Sydney London 26.25W x 28.5D x 45.625H"	0	2		1			167.48			167.48	=	167.48
2	675716822811 FUR105-0052	Shandra Tufted Top Storage Ben Shandra Sasha Selah 50.3"W x 19.29"D x 18.89"H	0	1		1			150.94			150.94	=	150.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0279	Garbo Captains Dining Chair		2	1	2	167.48	334.96	75.80	31.56
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	150.94	150.94	55.07	9.38

Customer Code: Zulily
PO No: 7053219060
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8024303887
Payment Condition:

EDI 850 Ship To:
 Kristine M. Willams
 42 Eddy St
 Bennington, VT 05201 2783
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Kristine M. Willams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569812544 MP13-7732	F/Q Violet/Ava/Juniper Violet Ava Juniper Full/ Queen:90"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			55.00			55.00	=	55.00

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
MP13-7732	F/Q Violet/Ava/Juniper		1	1	1	55.00	55.00	6.94	0.99

Customer Code: Zulily
PO No: 5053843658
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074435521
Payment Condition:

EDI 850 Ship To:
 Kimberly French
 923 Middle St
 Bath, ME 04530 2426
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Kimberly French
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	= 16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 8053415238
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6157130009
Payment Condition:

EDI 850 Ship To:
 Lauren Oakley
 332 Crusade Rd
 Murfreesboro, TN 37129 1601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Lauren Oakley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Code: Zulily
PO No: 1053875373
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257541322
Payment Condition:

EDI 850 Ship To:
 Lynette Spivey
 129 N Olympic Ave
 Arlington, WA 98223 1335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 84.48
Dept. No.:
Instruction:

Bill To:
 Lynette Spivey
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 25.21
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	086569967794 MP100-0538	Malabar Accent Chair Malabar Leigh Daly 27.5"W x 29"D X33.5"H	Standard	2		1			207.90			207.90	=	207.90

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
MP100-0538	Malabar Accent Chair		2	1	2	207.90	415.80	84.48	25.21

Customer Code: Zulily
PO No: 3053857627
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013193069
Payment Condition:

EDI 850 Ship To:
 Stacie Isaac
 2327 Rolling Dr
 Bismarck, ND 58501 3024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Stacie Isaac
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	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			28.99			28.99	= 28.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0019	K Marina Comforter Set		1	1	1	28.99	28.99	9.91	2.35

Customer Code: Zulily
PO No: 8053684657
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122781042
Payment Condition:

EDI 850 Ship To:
 Tiffany Lovett
 7117 Blackshear Hwy
 Baxley, GA 31513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.56
Dept. No.:
Instruction:

Bill To:
 Tiffany Lovett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.41
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	086569152923 UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	Stand ard	1		1			54.43			54.43 =	54.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf		1	1	1	54.43	54.43	11.56	3.41

Customer Code: Zulily
PO No: 8052497644
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9372489228
Payment Condition:

EDI 850 Ship To:
 Michele Mettler
 5272 Olive Rd
 Dayton, OH 45426 1426

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

Bill To:
 Michele Mettler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	675716534813 MZ80-241	100% Polyester Microfiber Prin Bradley Nicholas James Twin/TXL: 68x90"/20x26+1/2"/10x18"	0	1		1			35.28			35.28	=	35.28

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
MZ80-241	100% Polyester Microfiber Prin		1	1	1	35.28	35.28	6.61	1.28

Customer Code: Zulily
PO No: 1053710288
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7074845086
Payment Condition:

EDI 850 Ship To:
 Elizabeth Martin
 1062 Conifer Ln
 Petaluma, CA 94954 5368
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 Elizabeth Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569226938 MP95C-0207	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			51.50			51.50	=	51.50

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
MP95C-0207	3pc set Printed Canvas with 50		1	1	1	51.50	51.50	12.10	2.45

Customer Code: Zulily
PO No: 1044179569
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8508322345
Payment Condition:

EDI 850 Ship To:
 Tammy Powell
 518 Everitt Ave
 Lot 46
 Panama City, FL 32401 5290
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0021	K Tinsley Comforter Set		1	1	1	28.99	28.99	7.71	2.35

Customer Code: Zulily
PO No: 3053859167
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4102412571
Payment Condition:

EDI 850 Ship To:
 Theresa Morgan
 5512 Knollview Ct
 Catonsville, MD 21228 5311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Theresa Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	086569148315 5DS153-0029	Driggs Table Lamp Driggs Driggs Driggs 12"L x 12"D x 20.5"H	Stand ard	1		1			33.68			33.68	=	33.68

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
5DS153-0029	Driggs Table Lamp		1	1	1	33.68	33.68	5.81	1.35

Customer Code: Zulily
PO No: 2053848199
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8158665129
Payment Condition:

EDI 850 Ship To:
 Paige Petersen
 11436 2125 East St
 Princeton, IL 61356 8758
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 121
Dept. No.:
Instruction:

Bill To:
 Paige Petersen
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 41.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569031044 II104-0378	Frazier Counter Stool 24" With Frazier Frazier Frazier 20" W x 19.5" D x 37"H	Stand ard	5		1			132.30			132.30	=	132.30

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
II104-0378	Frazier Counter Stool 24" With		5	1	5	132.30	661.50	121.00	41.18

Customer Code: Zulily
PO No: 9053730961
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023852709
Payment Condition:

EDI 850 Ship To:
 Sheri Fillipi
 899 21st Rd
 Pender, NE 68047 4480

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Sheri Fillipi
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	EDI 850 Ship To:	Bill To:
PO No:	4053827098	Sulen Subramaniam	Sulen Subramaniam
PO Date:	02/21/2022	8412 Spence Ct	
850 Requested Ship Date:	02/21/2022	North Richland Hills, TX 76182 0900	
Cancel After Date:	02/22/2022	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): 26.23	Total Cube: 4.96
Delivery Appt #:	2134468274	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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89
2	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Standard	1		1			85.01			85.01	=	85.01

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
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	85.01	85.01	16.30	4.02
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.93	0.94

Customer Code: Zulily
PO No: 7053816855
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082073788
Payment Condition:

EDI 850 Ship To:
 Janet Pane-Joyce
 13923 Shields Bridge Rd
 Belle Haven, VA 23306 1603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Janet Pane-Joyce
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391698 BR20-1859	CK Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Cal King: 108x104"/20x40"(2)/72x84+ 16"	Standard	1		1			31.87			31.87	=	31.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1859	CK Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.37	0.69

Customer Code: Zulily
PO No: 4053535132
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8435527488
Payment Condition:

EDI 850 Ship To:
 Ulrike Kranz
 3505 Galaxy Rd
 Ladson, SC 29456 3944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41.45
Dept. No.:
Instruction:

Bill To:
 Ulrike Kranz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746766 FPF20-0547	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	1		1			202.13			202.13	=	202.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0547	Colfax dining chair (set of 2)		1	1	1	202.13	202.13	41.45	7.18

Customer Code: Zulily
PO No: 3053853532
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8632925362
Payment Condition:

EDI 850 Ship To:
 Alisa Hart
 2495 New York Ave
 Melville, NY 11747 1108

Bill To:
 Alisa Hart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
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	675716593292 ID80-277	F/Q Tamira/Lacie/Dana 5pcs Qui Tamira Lacie Dana Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x16"	0	1		1			41.58			41.58	= 41.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID80-277	F/Q Tamira/Lacie/Dana 5pcs Qui		1	1	1	41.58	41.58	9.36	1.85

Customer Code: Zulily
PO No: 5053788893
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3346524144
Payment Condition:

EDI 850 Ship To:
 Emily Castleberry
 240 Pine Level Rdg
 Deatsville, AL 36022 2788

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Emily Castleberry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 9053810168
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1
Payment Condition:

EDI 850 Ship To:
 Denise Miller
 1238 Granada Dr
 New Orleans, LA 70122 1916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569182920 ID51-1680	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen: 90"W x 92"L	Standard	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1680	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.07	0.66

Customer Code: Zulily
PO No: 8053791927
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6304492033
Payment Condition:

EDI 850 Ship To:
 gail huebner
 132 Red Rose Dr
 St Charles, IL 60175 4659
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 gail huebner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569979278 MP20-5401	F Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar	1		1			28.35			28.35	= 28.35

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
MP20-5401	F Peached Percale Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 3052357105
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5309031954
Payment Condition:

EDI 850 Ship To:
 Rosie Smith
 1625 Graystone Ct
 Paradise, CA 95969 3600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Rosie Smith
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: 4053268151
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732710041
Payment Condition:

EDI 850 Ship To:
 Lisa Cohen
 303 Timberbrooke Dr
 Bedminster, NJ 07921 2104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Lisa Cohen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	= 16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 3050830685
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9705200557
Payment Condition:

EDI 850 Ship To:
 Amber Hobbs
 1957 County Road 57
 Sterling, CO 80751 8953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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: 4053805831
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7577889975
Payment Condition:

EDI 850 Ship To:
 Melissa Hecker
 3928 Paradise Point Rd
 Hayes, VA 23072 2717

Bill To:
 Melissa Hecker
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: 1040174188
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8287137286
Payment Condition:

EDI 850 Ship To:
 Pamela Dyson
 126 Ricemill Cir
 Apt 3
 Sunset Beach, NC 28468 4474
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Pamela Dyson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793201 ZUL10-0018	Q Marina Comforter Set Kate Marina Marina Queen: 90x90"/20x26+2"(2)	Standard	2		1			23.19			23.19	= 23.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0018	Q Marina Comforter Set		2	1	2	23.19	46.38	17.62	4.18

Customer Code: Zulily
PO No: 9053777542
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7027321024
Payment Condition:

EDI 850 Ship To:
 Lisa Poirier
 3570 Shelome Ct
 Las Vegas, NV 89121 3960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Lisa Poirier
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	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			28.99			28.99	= 28.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0019	K Marina Comforter Set		1	1	1	28.99	28.99	9.91	2.35

Customer Code: Zulily
PO No: 2053820576
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088184419
Payment Condition:

EDI 850 Ship To:
 Michelle Dusbabek
 609 S Dollar St
 Coeur D Alene, ID 83814 3828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Michelle Dusbabek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569905475 MP73-4968	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	0	1		1			35.28			35.28	=	35.28

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
MP73-4968	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 3053634714
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7137233785
Payment Condition:

EDI 850 Ship To:
 Iris Wang
 4845 Willowbend Blvd
 Houston, TX 77035 3509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Iris Wang
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	086569040565 UH12-2198	T/TXL Cole/Mason/Mason Duv Cov Cole Mason Mason Twin/TXL: 68"W x 92"L/20"W x 26"L + 2"D (1)	Standard	1		1			23.63			23.63	= 23.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2198	T/TXL Cole/Mason/Mason Duv Cov		1	1	1	23.63	23.63	4.32	0.64

Customer Code: Zulily
PO No: 2053817305
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8708209164
Payment Condition:

EDI 850 Ship To:
 Karen Adair
 115 Bradley 208 Rd
 Warren, AR 71671 9262

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Karen Adair

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8053812992
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9853732673
Payment Condition:

EDI 850 Ship To:
 Sandra Ashworth
 640 Dockside Dr
 Slidell, LA 70461 1688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Sandra Ashworth
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	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			85.01			85.01	=	85.01

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
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	85.01	85.01	16.30	4.02

Customer Code: Zulily
PO No: 2052814348
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039065386
Payment Condition:

EDI 850 Ship To:
 Roshini Arunkumar
 2305 Williams Ave
 Vienna, VA 22182
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Roshini Arunkumar
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	086569501394 ID10-1996	F/Q Jane/Melanie/Daria Comfort Jane Melanie Daria Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			43.86			43.86	=	43.86

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
ID10-1996	F/Q Jane/Melanie/Daria Comfort		1	1	1	43.86	43.86	8.59	2.19

Customer Code: Zulily
PO No: 4052122053
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2018037427
Payment Condition:

EDI 850 Ship To:
 Danielle Kirsch
 7 Veteri Pl
 Wayne, NJ 07470 3455

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Danielle Kirsch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 3053826629
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8505164646
Payment Condition:

EDI 850 Ship To:
 rosa weeks
 977 Little Neck Rd
 Virginia Beach, VA 23452 5969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569044303 ID13-1515	K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L (2)/12"W x 16"L /16"W x 16"L	Stand ard	1		1			27.72			27.72	= 27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1515	K/CK Raina/Khloe/Arielle 5pcs		1	1	1	27.72	27.72	9.47	1.83

Customer Code: Zulily
PO No: 7053794266
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9135753894
Payment Condition:

EDI 850 Ship To:
 DeMarcia Wichman
 13400 W 66th Ter
 Shawnee, KS 66216 2449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 DeMarcia Wichman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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	086569000798 UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	Standard	1		1			74.96			74.96	=	74.96

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
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: Zulily
PO No: 5053435940
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2173063123
Payment Condition:

EDI 850 Ship To:
 Meghan Curless
 17583 Sherwood Forest Rd
 Havana, IL 62644 6333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.78
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193407 MP10-6209	T/TXL Gia/Margot/Margot Comf Gia Margot Margot Twin/Twin XL: 63x90"/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
MP10-6209	T/TXL Gia/Margot/Margot Comf		1	1	1	33.81	33.81	7.78	1.15

Customer Code: Zulily
PO No: 8052445744
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2545951927
Payment Condition:

EDI 850 Ship To:
 Alyssa Johnston
 1501 Northstar Rd
 # 4203
 Denton, TX 76208 1587

Bill To:
 Alyssa Johnston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody 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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 619148362
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5037041579
Payment Condition:

EDI 850 Ship To:
 Anne Burnard
 819 Goff Rd
 Forest Grove, OR 97116 2762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Anne Burnard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			16.52			16.52	=	16.52

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
5DS13-0225	F/Q Harper Quilt Set		1	1	1	16.52	16.52	14.32	0.69

Customer Code: Zulily
PO No: 7053817132
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6095136787
Payment Condition:

EDI 850 Ship To:
 kristina branin
 458 Walnut St
 Hammonton, NJ 08037 9716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 kristina branin
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: 1053863674
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192612162
Payment Condition:

EDI 850 Ship To:
 Rebecca Boles
 7028 Woodthrusch Ave
 Concord Township, OH 44077 2348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Rebecca Boles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716783778 BASI50-0413	Arctic/Polar Faux Fur Throw Arctic Polar Polar 50x60"	0	1		1			15.32			15.32	=	15.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI50-0413	Arctic/Polar Faux Fur Throw		1	1	1	15.32	15.32	3.30	0.64

Customer Code: Zulily
PO No: 4053800024
PO Date: 02/21/2022
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073562481
Payment Condition:

EDI 850 Ship To:
 Elise Schellhase
 347 Kingdom Rd
 Blue Hill, ME 04614 6210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Elise Schellhase
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54