

Customer Code: Zulily
PO No: 7053518699
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789976449
Payment Condition:

EDI 850 Ship To:
 Laura Westwood
 185 Athens Rd
 Winterville, GA 30683 1539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Laura Westwood
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 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: 4053836008
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5096752309
Payment Condition:

EDI 850 Ship To:
 Kristine Bustos
 940 Crestview Dr
 Colville, WA 99114 3408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Kristine Bustos
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: 7053822576
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8306604733
Payment Condition:

EDI 850 Ship To:
 Wilhelmine Altum
 884 Haven Pt
 New Braunfels, TX 78132 4339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Wilhelmine Altum
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	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Standard	1		1			40.66			40.66	=	40.66

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
5DS153-0023	Ranier Table Lamp		1	1	1	40.66	40.66	4.18	1.42

Customer Code: Zulily
PO No: 9049289278
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9197087393
Payment Condition:

EDI 850 Ship To:
 Judy Watson
 2018 Lord Ashley Dr
 Sanford, NC 27330 7261
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Judy Watson
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)	Standard	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: 2053441797
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105680230
Payment Condition:

EDI 850 Ship To:
 Suzanne Schwemmer
 85 Wateredge Ln
 Sanford, NC 27332 0142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Suzanne Schwemmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 9013355267
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175784664
Payment Condition:

EDI 850 Ship To:
 Gladys Jean Bailey
 1804 Town Creek Cir
 Weatherford, TX 76086 1130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Gladys Jean Bailey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	= 87.47

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
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	15.20	4.46

Customer Code: Zulily
PO No: 7048353681
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754082339
Payment Condition:

EDI 850 Ship To:
 Ana Rodriguez
 508 W Comanche Dr
 Hobbs, NM 88240 9319

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Ana Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569354174 MP10-7164	K/CK Prelude/Valeria/Madeline Prelude Valeria Madeline King/Cal King:104"Wx92"L/20"W x36"L(2)/16"Wx16"L	Standard	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
MP10-7164	K/CK Prelude/Valeria/Madeline		1	1	1	27.72	27.72	12.11	3.46

Customer Code: Zulily
PO No: 1052190007
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6615241069
Payment Condition:

EDI 850 Ship To:
 Maria C Delgadillo
 658 Twinberry Ln
 Lancaster, CA 93534 1570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 Maria C Delgadillo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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: 9053873052
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7637839001
Payment Condition:

EDI 850 Ship To:
 KAREN VOLNER
 123 Indian Hills Ln
 Circle Pines, MN 55014 4502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569926074 MP13-5025	Rosie/Wendy/Robin Daybed Set Rosie Wendy Robin Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L	0	1		1			44.42			44.42	= 44.42

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
MP13-5025	Rosie/Wendy/Robin Daybed Set		1	1	1	44.42	44.42	8.48	1.67

Customer Code: Zulily
PO No: 1052937349
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6013190204
Payment Condition:

EDI 850 Ship To:
 M Holifield
 18 Riley Dr
 Laurel, MS 39443 8894

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

Bill To:
 M Holifield
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: 6053815111
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5633597368
Payment Condition:

EDI 850 Ship To:
 Vicki Conard
 3082 Belmont Pl
 Riverdale, IA 52722 5307

Bill To:
 Vicki Conard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
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	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			53.13			53.13	= 53.13

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
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03

Customer Code: Zulily
PO No: 4053710702
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782969559
Payment Condition:

EDI 850 Ship To:
 Judy Ledger
 5100 Chemin de Vie
 Atlanta, GA 30342 2558

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Judy Ledger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
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	675716922825 II154-0045	Sullivan, Floor lamp Sullivan Sullivan DIA36"x65"H	0	1		1			74.12			74.12 =	74.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II154-0045	Sullivan, Floor lamp		1	1	1	74.12	74.12	25.55	4.44

Customer Code: Zulily
PO No: 1053889530
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7144047436
Payment Condition:

EDI 850 Ship To:
 Kathleen Adams
 5492 Paseo Gilberto
 Yorba Linda, CA 92886 5704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Kathleen Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569263117 MP13-6555	Marina/Anchorage/Fairbanks Day Marina Anchorage Fairbanks 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L	Stand ar	1		1			23.44			23.44	=	23.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6555	Marina/Anchorage/Fairbanks Day		1	1	1	23.44	23.44	8.37	1.53

Customer Code: Zulily
PO No: 5053809998
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187022847
Payment Condition:

EDI 850 Ship To:
 Nicole Chimento
 19 Ingram Cir
 Matawan, NJ 07747 1714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Nicole Chimento
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716733155 MP10-2533	Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"	0	1		1			55.57			55.57	= 55.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2533	Q Celeste/Isabella/Alexis Comf		1	1	1	55.57	55.57	11.23	2.97

Customer Code: Zulily
PO No: 3053866438
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4153772309
Payment Condition:

EDI 850 Ship To:
 Liudmyla Lerman
 355 Serrano Dr
 Apt 11B
 San Francisco, CA 94132 2250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.53	0.66

Customer Code: Zulily
PO No: 9053681102
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3176798306
Payment Condition:

EDI 850 Ship To:
 Mary Schmalfeldt
 7229 Woodington Pl
 Indianapolis, IN 46259 5758
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.6
Dept. No.:
Instruction:

Bill To:
 Mary Schmalfeldt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569205858 MP95C-0192	Heavy Textured Canvas with Gli Blue Cosmo Blue Cosmo Blue Cosmo 27x27x1.5"/13.5x27x1.5" (2)	Standard	1		1			74.55			74.55	= 74.55

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-0192	Heavy Textured Canvas with Gli		1	1	1	74.55	74.55	13.60	2.08

Customer Code: Zulily
PO No: 9051334546
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8327286485
Payment Condition:

EDI 850 Ship To:
 Raymundo Flores
 13455 Woodforest Blvd
 Apt 136
 Houston, TX 77015 2916

Bill To:
 Raymundo Flores

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
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	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	= 50.40

Item Summary:

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

Customer Code: Zulily
PO No: 4053209429
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7316086914
Payment Condition:

EDI 850 Ship To:
 Dakota Crouse
 1871 Huron Rd
 Huron, TN 38345 6938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.09
Dept. No.:
Instruction:

Bill To:
 Dakota Crouse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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	086569271679 MP10-6586	CK Mavis/Kalina/Sorrel Mavis Kalina Sorrel Cal King	Standard	1		1			81.65			81.65	=	81.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6586	CK Mavis/Kalina/Sorrel		1	1	1	81.65	81.65	15.09	3.69

Customer Code: Zulily
PO No: 3053616091
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6109142243
Payment Condition:

EDI 850 Ship To:
 Josephine Garrett
 52 Chestnut St
 Pottstown, PA 19464 5406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Josephine Garrett
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 5053834656
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2627400621
Payment Condition:

EDI 850 Ship To:
 Virginia Dodge
 W7439 Creek Rd
 Delavan, WI 53115 3132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Virginia Dodge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	675716725426 MP70-2489	Amherst/Selma/Salem Shower Cur Amherst Selma Salem 72x72"	0	1		4			12.47			12.47	=	12.47

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
MP70-2489	Amherst/Selma/Salem Shower Cur		1	4	1	12.47	12.47	1.27	0.47

Customer Code: Zulily
PO No: 3051888650
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2175497476
Payment Condition:

EDI 850 Ship To:
 Maria Galanos
 1335 Arbor Green Trl
 O Fallon, IL 62269 6787

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 30.83
Dept. No.:
Instruction:

Bill To:
 Maria Galanos
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716485481 FPF18-0090	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			119.70			119.70	=	119.70
2	675716558154 FPF18-0211	Sasha round ottoman with shoe Sasha Naomi Hazel 24Wx24Dx18H"	0	1		1			109.73			109.73	=	109.73

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
FPF18-0090	Kelsey Round Pouf Ottoman		1	1	1	119.70	119.70	12.11	9.48
FPF18-0211	Sasha round ottoman with shoe		1	1	1	109.73	109.73	18.72	6.19

Customer Code: Zulily
PO No: 8053599962
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2015228143
Payment Condition:

EDI 850 Ship To:
 Danielle Calligaro
 20578 Charlotte Blvd S
 Millsboro, DE 19966 7578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.1
Dept. No.:
Instruction:

Bill To:
 Danielle Calligaro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569134196 MP95C-0167	Gel Coated Print On Canvas Wit Bliss Bliss Bliss 27"W x 27"H x 1.5"D	Standard	1		1			27.81			27.81	=	27.81

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
MP95C-0167	Gel Coated Print On Canvas Wit		1	1	1	27.81	27.81	7.10	1.32

Customer Code: Zulily
PO No: 7051961767
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8305403373
Payment Condition:

EDI 850 Ship To:
 susanne bennett
 4125 Mule Creek Rd
 Harwood, TX 78632 4216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

Bill To:
 susanne bennett
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/Buffalo 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/Buffalo Che		1	1	1	57.75	57.75	11.12	1.70

Customer Code: Zulily
PO No: 8051447022
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704173806
Payment Condition:

EDI 850 Ship To:
 Kara Kohler
 6 Bennett St
 Exeter, PA 18643 1205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Kara Kohler
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	086569045768 MP12-5979	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	9.60	0.94

Customer Code: Zulily
PO No: 4053844128
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4172170235
Payment Condition:

EDI 850 Ship To:
 Julie Scantlin
 135 W Highway B
 Raymondville, MO 65555 8131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Julie Scantlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716770044 BL51N-0847	K Freshspun Basketweave Blanke Freshspun Basketweave King: 108x90"	0	1		1			25.35			25.35	=	25.35

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
BL51N-0847	K Freshspun Basketweave Blanke		1	1	1	25.35	25.35	5.40	0.61

Customer Code: Zulily
PO No: 5053441439
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6034931627
Payment Condition:

EDI 850 Ship To:
 Susan Murphy
 7 Richmond St
 Nashua, NH 03063 3639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Susan Murphy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Stand ard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 7053791891
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6414240155
Payment Condition:

EDI 850 Ship To:
 Tamara Quam
 20847 Osprey Ave
 Mason City, IA 50401 9316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Tamara Quam
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716747992 MP10-2705	K Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.33			80.33	= 80.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2705	K Pebble Beach/Pacific Grove/O		1	1	1	80.33	80.33	14.98	4.37

Customer Code: Zulily
PO No: 9053857011
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8105238348
Payment Condition:

EDI 850 Ship To:
 Jennifer Shanley
 22401 Madison St
 Saint Clair Shores, MI 48081 2318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Jennifer Shanley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569763143 MP70-7695	Charisma SC Charisma Charlaine Colissa 72"W x 72"L	Standard	1		4			19.74			19.74	=	19.74

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
MP70-7695	Charisma SC		1	4	1	19.74	19.74	1.33	0.61

Customer Code: Zulily
PO No: 2053859564
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189173026
Payment Condition:

EDI 850 Ship To:
 Dawn Graham
 3001 W Delmar Ave
 Godfrey, IL 62035 1258

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
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	086569271617 MP10-6584	Q Mavis/Kalina/Sorrel Mavis Kalina Sorrel Queen	Standard	1		1			71.06			71.06	=	71.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6584	Q Mavis/Kalina/Sorrel		1	1	1	71.06	71.06	13.88	3.15

Customer Code: Zulily
PO No: 2053767079
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062402784
Payment Condition:

EDI 850 Ship To:
 Claudia Purdy
 2084 Salish Pl
 Victor, MT 59875 9201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Claudia Purdy
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	086569396709 BASI16-0570	K Cooling Waterproof Mattress Cooling Waterproof Cooling Waterproof Cooling Waterproof King:78x80+15"	Standard	1		1			32.76			32.76	= 32.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0570	K Cooling Waterproof Mattress		1	1	1	32.76	32.76	7.49	1.34

Customer Code: Zulily
PO No: 5053856598
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4357136308
Payment Condition:

EDI 850 Ship To:
 mary stoner
 7240 W 2100 N
 Mendon, UT 84325 9807

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.38
Dept. No.:
Instruction:

Bill To:
 mary stoner
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	086569394484 CL10-0012	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	2		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
CL10-0012	T/TXL Cleo Comforter Set		2	1	2	44.89	89.78	19.38	4.45

Customer Code: Zulily
PO No: 6049227769
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3393684085
Payment Condition:

EDI 850 Ship To:
 Carly Andrews
 72 Packard Rd
 Stoughton, MA 02072 1817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Carly Andrews
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: 3053877668
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188364696
Payment Condition:

EDI 850 Ship To:
 Victoria Treffiletti
 6 Marwood St
 Albany, NY 12209 1217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Victoria Treffiletti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569914613 MP13-4971	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	1		1			44.42			44.42 =	44.42

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
MP13-4971	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	8.81	1.40

Customer Code: Zulily
PO No: 4052707191
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8702136123
Payment Condition:

EDI 850 Ship To:
 Zowey Anderson
 8565 Highway 66
 Timbo, AR 72680 8806

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

Bill To:
 Zowey Anderson
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: 8044898309
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512151705
Payment Condition:

EDI 850 Ship To:
 Sirena Ortega
 1036 Park Way
 Lake Elsinore, CA 92530 4344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Sirena Ortega
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569354174 MP10-7164	K/CK Prelude/Valeria/Madeline Prelude Valeria Madeline King/Cal King:104"Wx92"L/20"W x36"L(2)/16"Wx16"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
MP10-7164	K/CK Prelude/Valeria/Madeline		1	1	1	27.72	27.72	12.11	3.46

Customer Code: Zulily
PO No: 7053293767
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2676640534
Payment Condition:

EDI 850 Ship To:
 Tara Watling
 725 Hunters Run
 Perkasio, PA 18944 1878

Bill To:
 Tara Watling

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
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	086569396693 BAS116-0569	Q Cooling Waterproof Mattress Cooling Waterproof Cooling Waterproof Cooling Waterproof Queen:60x80+15"	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
BAS116-0569	Q Cooling Waterproof Mattress		1	1	1	28.98	28.98	5.95	1.18

Customer Code: Zulily
PO No: 3053794831
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643135856
Payment Condition:

EDI 850 Ship To:
 Anna Thureau
 322 Keeler Bridge Rd
 Marietta, SC 29661 9560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6485	K/CK Quebec/Mansfield/Vancouver		1	1	1	30.10	30.10	8.48	1.18

Customer Code: Zulily
PO No: 3053568453
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2283234642
Payment Condition:

EDI 850 Ship To:
 Cheryl Melton
 13050 Wolf River Rd
 Gulfport, MS 39503 8121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Cheryl Melton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546793 MP13-1036	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 7053251990
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133178527
Payment Condition:

EDI 850 Ship To:
 Anita Riley
 1454 Eagle Ct
 Maineville, OH 45039 8808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Anita Riley
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: 527622699
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566224340
Payment Condition:

EDI 850 Ship To:
 Krystal Mackey
 1606 Courtfield Ln
 Collierville, TN 38017 3294
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Krystal Mackey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Standard	1		1			38.56			38.56	=	38.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	38.56	38.56	8.83	2.05

Customer Code: Zulily
PO No: 9053870424
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5185263326
Payment Condition:

EDI 850 Ship To:
 Jessie Lapolla
 12 Boncroft Dr
 East Greenbush, NY 12061 2024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.96
Dept. No.:
Instruction:

Bill To:
 Jessie Lapolla
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.01
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	675716897680 MP10-4139	K Stratford/Carlton/Heritage Stratford Carlton Heritage King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/12x18"/26x26+ 2"(2)	0	1		1			64.83			64.83	= 64.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4139	K Stratford/Carlton/Heritage		1	1	1	64.83	64.83	13.96	4.01

Customer Code: Zulily
PO No: 3053727597
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7183547101
Payment Condition:

EDI 850 Ship To:
 Miriam Ross
 778B Liverpool Cir
 Manchester, NJ 08759 5382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Miriam Ross
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	086569059277 UH13-2206	K/CK Brooklyn/Maize/Kay Cover Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			68.25			68.25	= 68.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH13-2206	K/CK Brooklyn/Maize/Kay Cover		1	1	1	68.25	68.25	8.37	1.27

Customer Code: Zulily
PO No: 2050016865
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5735789446
Payment Condition:

EDI 850 Ship To:
 Diane Moorman
 2335 Carrington Ct
 Apt 103
 Naples, FL 34109 0432

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.72
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	675716794330 BASI16-0420	K 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam King: 78x80+3"	0	1		1			80.64			80.64	= 80.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0420	K 3" Gel Memory Foam Topper		1	1	1	80.64	80.64	23.72	4.17

Customer Code: Zulily
PO No: 1053868566
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8478429551
Payment Condition:

EDI 850 Ship To:
 rachel baer
 319 W Lincoln Ave
 Barrington, IL 60010 4269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 rachel baer
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: 1053419501
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049400541
Payment Condition:

EDI 850 Ship To:
 Chrissy Snyder
 205 King Dr
 Kingwood, WV 26537 2902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Chrissy Snyder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569496003 MP10-7379	K/CK Doreen/Emma/Sophia Comfor Doreen Emma Sophia King/ Cal King : 104"W x 92"L/20"W x 36"L(2)/12"W x 18"L	Stand ard	1		1			81.36			81.36	=	81.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7379	K/CK Doreen/Emma/Sophia Comfor		1	1	1	81.36	81.36	12.56	3.40

Customer Code: Zulily
PO No: 947345644
PO Date: 02/22/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4842265297
Payment Condition:

EDI 850 Ship To:
 Meghan Christman
 633 Pine St
 Palmerton, PA 18071 9769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Meghan Christman
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	086569221438 MP12-6373	K/CK Sheffield/Diedrick/Prewit Sheffield Diedrick Prewitt King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			19.32			19.32	=	19.32

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
MP12-6373	K/CK Sheffield/Diedrick/Prewit		1	1	1	19.32	19.32	4.85	0.37

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	1053868542	Debby grumblatt	Debby grumblatt
PO Date:	02/22/2022	2324 Esteban St	
850 Requested Ship Date:	02/22/2022	Arabi, LA 70032 1441	
Cancel After Date:	02/23/2022	Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 5.37	Total Cube: 0.30
Delivery Appt #:	5023102576	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	086569979308 MP20-5380	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	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
MP20-5380	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30