

Customer Code: Zulily
PO No: 7053847984
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7576138146
Payment Condition:

EDI 850 Ship To:
 Karri Bodoh
 1312 Barnes Rd
 Suffolk, VA 23437 9324

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.79
Dept. No.:
Instruction:

Bill To:
 Karri Bodoh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569458889 LCN51-0002	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Standard	1		1			18.35			18.35	= 18.35

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
LCN51-0002	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.79	0.76

Customer Code: Zulily
PO No: 2053879948
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013718194
Payment Condition:

EDI 850 Ship To:
 Stacy Voeller
 703 42nd Ave S
 Moorhead, MN 56560 6723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Stacy Voeller
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	086569828354 WA95C-0001	Canvas With Hand Embellishment Sweet Florals 20x20x1.5"(2)	Standard	1		1			23.28			23.28	=	23.28

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
WA95C-0001	Canvas With Hand Embellishment		1	1	1	23.28	23.28	7.71	1.35

Customer Code: Zulily
PO No: 7053746077
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9173996494
Payment Condition:

EDI 850 Ship To:
 Christine Batten
 68 Serpentine Rd
 Demarest, NJ 07627 2132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9040296881
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3187308255
Payment Condition:

EDI 850 Ship To:
 AMY Craig
 292 Philadelphia Rd
 Pineville, LA 71360 9135

Bill To:
 AMY Craig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
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	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 550034234
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3032461237
Payment Condition:

EDI 850 Ship To:
 Jayleen Wood
 2627 Cisco Dr S
 Lake Havasu City, AZ 86403 5155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Jayleen Wood
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: 2053734535
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8102253075
Payment Condition:

EDI 850 Ship To:
 Abigail Mouat
 11075 Shadywood Dr
 Brighton, MI 48114 9248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Abigail Mouat
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569400598 MPE20-902	CK Satin Sheet Set Satin Satin Satin Cal King: 108x102"/20x40"(4)/72x84+ 14"	Standard	1		1			22.58			22.58	= 22.58

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
MPE20-902	CK Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 8053747246
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7044315163
Payment Condition:

EDI 850 Ship To:
 Anderson Sherhonda
 430 Miller Chapel Rd
 Salisbury, NC 28147 8213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Anderson Sherhonda
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: 9049989525
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017497177
Payment Condition:

EDI 850 Ship To:
 Amanda French
 205 Monahans Dr
 Georgetown, TX 78628 7188
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Amanda French
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 8025188283
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049179771
Payment Condition:

EDI 850 Ship To:
 Kristen Wells
 1713 South Point Rd
 Belmont, NC 28012 8548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Kristen Wells
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716748043 MP13-2710	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	= 70.56

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
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	70.56	70.56	13.66	2.92

Customer Code: Zulily
PO No: 6052267222
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015200309
Payment Condition:

EDI 850 Ship To:
 Linda Pierce
 422 Lynn Ray Rd
 Petal, MS 39465 7964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Linda Pierce
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716748043 MP13-2710	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	= 70.56

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
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	70.56	70.56	13.66	2.92

Customer Code: Zulily
PO No: 5053103910
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6142183260
Payment Condition:

EDI 850 Ship To:
 Darby Locke
 218 Arlington Dr
 Pickerington, OH 43147 1551
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Darby Locke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	13.04	13.04	1.95	1.33

Customer Code: Zulily
PO No: 6053785414
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708558734
Payment Condition:

EDI 850 Ship To:
 Concetta Jankoviak
 62 4th St
 Larksville, PA 18651 1912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.62
Dept. No.:
Instruction:

Bill To:
 Concetta Jankoviak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	086569305190 MP95B-0242	Metal Wall Decor Metal Garden Metal Garden 11.8x19.7x2.36"	Standard	1		1			48.25			48.25	= 48.25

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
MP95B-0242	Metal Wall Decor		1	1	1	48.25	48.25	4.62	0.85

Customer Code: Zulily
PO No: 332455505
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4784550405
Payment Condition:

EDI 850 Ship To:
 Samantha Logue
 1296 Belmont Dr
 Dublin, GA 31021 0833

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
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	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	1		1			77.18			77.18	=	77.18

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
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

Customer Code: Zulily
PO No: 6053625586
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7605048854
Payment Condition:

EDI 850 Ship To:
 Velma King-Herrera
 32465 Camino San Ignacio
 Warner Springs, CA 92086
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Velma King-Herrera
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: 5053883321
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093587980
Payment Condition:

EDI 850 Ship To:
 Connie Marcinko
 5840 Rene Ct
 Atwater, CA 95301 9421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Connie Marcinko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Standard	1		1			22.68			22.68	= 22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7163	F/Q Prelude/Valeria/Madeline C		1	1	1	22.68	22.68	11.01	3.15

Customer Code: Zulily
PO No: 9053870950
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2844996760
Payment Condition:

EDI 850 Ship To:
 Alicia Penn
 4291 Express Ln Ste 7638-485
 Ste 7638-485
 Sarasota, FL 34249 2602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716584825 BL51N-0733	F/Q Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Full/Queen: 90x90"	0	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
BL51N-0733	F/Q Liquid Cotton Blanket		1	1	1	27.72	27.72	4.67	0.53

Customer Code: Zulily
PO No: 6053876894
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9087889388
Payment Condition:

EDI 850 Ship To:
 Ramona McCarthy
 8 Mathews Dr
 Flemington, NJ 08822 1964

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
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	086569528766 MP95B-0264	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Standard	1		1			52.21			52.21	=	52.21

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
MP95B-0264	Carved Wall Panel 2 Piece Set		1	1	1	52.21	52.21	15.88	1.73

Customer Code: Zulily
PO No: 4053839038
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039782104
Payment Condition:

EDI 850 Ship To:
 Michele McLaughlin
 10903 Old Cheshire Ct
 Chester, VA 23831 1227

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Michele McLaughlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569256034 MP13-6476	Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Queen:60"W X80"L + 24"D/ 20"W X 26"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
MP13-6476	Q Quebec/Mansfield/Vancouver		1	1	1	49.35	49.35	7.05	1.04

Customer Code: Zulily
PO No: 9053886414
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082842832
Payment Condition:

EDI 850 Ship To:
 LaDene Lucier
 4619 Ida Red Ave
 Caldwell, ID 83607 6002

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.74
Dept. No.:
Instruction:

Bill To:
 LaDene Lucier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569995186 MP95C-0146A	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	Assortment	1		1			65.92			65.92	=	65.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	65.92	65.92	14.74	2.62

Customer Code: Zulily
PO No: 3053844526
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9143467903
Payment Condition:

EDI 850 Ship To:
 Janet Azar
 701 Palmer Ct
 Apt 2C
 Mamaroneck, NY 10543 2434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Janet Azar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			26.46			26.46	=	26.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP153-0204	Capri Table lamp		1	1	1	26.46	26.46	4.51	0.89

Customer Code: Zulily
PO No: 4053764413
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2538476157
Payment Condition:

EDI 850 Ship To:
 Debra Hobbs
 9721 304th St E
 Graham, WA 98338 9726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Debra Hobbs
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: 4053478522
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2062285801
Payment Condition:

EDI 850 Ship To:
 Saffiatou Jallow
 112 Peachtree Ln#1
 Yakima, WA 98908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.39
Dept. No.:
Instruction:

Bill To:
 Saffiatou Jallow
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.50
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	086569305060 MP10-6867	K Dawn/Vanessa/Stella Comforte Dawn Vanessa Stella King: 104"Wx92"L/20"Wx36"L +2"D(2)/78"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			95.01			95.01	=	95.01
2	086569311641 MP13-6873	K Dawn/Vanessa/Stella Coverlet Dawn Vanessa Stella King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"/ 18"Wx18"L	Stand ard	1		1			72.03			72.03	=	72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6867	K Dawn/Vanessa/Stella Comforte		1	1	1	95.01	95.01	17.29	4.23
MP13-6873	K Dawn/Vanessa/Stella Coverlet		1	1	1	72.03	72.03	14.10	2.27

Customer Code: Zulily
PO No: 9053682521
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192524904
Payment Condition:

EDI 850 Ship To:
 SARAH FODERARO
 1414 Claremont Ave
 Pueblo, CO 81004 3010

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 SARAH FODERARO
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	086569551283 MP95B-0272	Wood Wall Decor 2PC set Lotus Medallion Lotus Medallion 20x20x1.5"(2)	Standard	1		1			38.40			38.40	= 38.40

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
MP95B-0272	Wood Wall Decor 2PC set		1	1	1	38.40	38.40	9.25	1.02

Customer Code: Zulily
PO No: 8053873569
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2512339927
Payment Condition:

EDI 850 Ship To:
 Sandra Ciochon
 2001 Heathfield Cir
 Sun City Center, FL 33573 7306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2053690002
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8142480422
Payment Condition:

EDI 850 Ship To:
 Laura Wieczorek
 7 James Coffin Way
 Middleton, MA 01949 1763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 Laura Wieczorek
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: 7053065956
PO Date: 02/23/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date: 02/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3177273748
Payment Condition:

EDI 850 Ship To:
 Janet Short
 20 S Westside Dr
 Ste A
 New Palestine, IN 46163 1118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.22
Dept. No.:
Instruction:

Bill To:
 Janet Short
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569311610 MP12-6870	K Dawn/Vanessa/Stella Duvet Se Dawn Vanessa Stella King: 104"Wx92"L/20"Wx36"L +2"D(2)/78"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			42.83			42.83	= 42.83

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
MP12-6870	K Dawn/Vanessa/Stella Duvet Se		1	1	1	42.83	42.83	12.22	1.76