

Customer Code: Zulily
PO No: 1053512308
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317085034
Payment Condition:

EDI 850 Ship To:
 Nicole Solinga-Stasi
 2096 Beech St
 Wantagh, NY 11793 4262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Nicole Solinga-Stasi
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	= 41.06

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 4052479964
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2039291633
Payment Condition:

EDI 850 Ship To:
 Suzanne Genest
 7 Algonkin Rd
 Shelton, CT 06484 4902

Bill To:
 Suzanne Genest
Total Qty: 2
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): 2.53
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	2		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		2	4	1	17.09	34.18	2.53	0.26

Customer Code: Zulily
PO No: 9016876713
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5012860269
Payment Condition:

EDI 850 Ship To:
 Lori Holmes
 706 N Orange St
 Beebe, AR 72012 2656

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Lori Holmes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 9053900980
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5854823694
Payment Condition:

EDI 850 Ship To:
 Margaret Cavalier
 46 Elm Dr
 Rochester, NY 14609 7734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Margaret Cavalier
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: 3053843283
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049636977
Payment Condition:

EDI 850 Ship To:
 Sara Marlow
 522 Patterson Ave
 Kannapolis, NC 28083 4050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Sara Marlow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 7053849275
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3074130181
Payment Condition:

EDI 850 Ship To:
 Betty Zernik
 6150 E Zenith Rd
 Jackson, WY 83001 9227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Betty Zernik
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	086569537188 TN20-0458	K Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece King: 108x102"/78x80+14"/20x40 "(2)	Stand ard	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
TN20-0458	K Micro Fleece Sheet Set		1	1	1	32.76	32.76	7.71	1.06

Customer Code: Zulily
PO No: 8053665687
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415134101
Payment Condition:

EDI 850 Ship To:
 Marilyn Durham
 2940 Crescent Ave
 Unit 150
 Eugene, OR 97408 7402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.66
Dept. No.:
Instruction:

Bill To:
 Marilyn Durham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716558451 SHET20-586	T Peak Performance Sheet Set 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece Twin: 68x96"/39x75+14"/21x30"	0	1		1			26.61			26.61	= 26.61

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
SHET20-586	T Peak Performance Sheet Set		1	1	1	26.61	26.61	5.66	1.14

Customer Code: Zulily
PO No: 8045673797
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708827041
Payment Condition:

EDI 850 Ship To:
 brindle, mye b
 5998 Old State Rd
 Menlo, GA 30731 5140

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 brindle, mye b
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	086569376244 WR13-2947	F/Q Montana Quilt Mini Set Montana Montana Montana Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	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
WR13-2947	F/Q Montana Quilt Mini Set		1	1	1	53.13	53.13	8.70	1.42

Customer Code: Zulily
PO No: 7053869558
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5306808266
Payment Condition:

EDI 850 Ship To:
 Terese Mangino
 419 Brandenburg Lane
 New braunfels, TX 78130

Bill To:
 Terese Mangino
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.95
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.94
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	086569003294 UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	Stand ard	1		1			78.12			78.12	=	78.12
2	086569348357 II10-1089	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	16.72	1.48
UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 5053613850
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3084362428
Payment Condition:

EDI 850 Ship To:
 LaDona McGowan
 1951 Road 18
 Harrisburg, NE 69345 4526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.23
Dept. No.:
Instruction:

Bill To:
 LaDona McGowan
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	675716902919 SHET20-1113	Q 300TC Liquid Cotton Sheet Se 300TC Liquid Cotton 300TC Liquid Cotton 300TC Liquid Cotton Queen: 90x108"/21x30"(2)/60x80+15"	0	1		1			33.08			33.08	= 33.08

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
SHET20-1113	Q 300TC Liquid Cotton Sheet Se		1	1	1	33.08	33.08	4.23	0.25

Customer Code: Zulily
PO No: 5053866648
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3126719533
Payment Condition:

EDI 850 Ship To:
 Margie Kempff
 932 Longmeadow Dr
 Geneva, IL 60134 1619

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Margie Kempff
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	086569040572 UH12-2199	F/Q Cole/Mason/Mason Duvet Cov Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	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
UH12-2199	F/Q Cole/Mason/Mason Duvet Cov		1	1	1	28.98	28.98	5.51	0.64

Customer Code: Zulily
PO No: 3044648693
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4706361739
Payment Condition:

EDI 850 Ship To:
 Konica Murphy
 223 Grandview Dr
 Hinesville, GA 31313 2833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Konica Murphy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 2001649463
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025018394
Payment Condition:

EDI 850 Ship To:
 Kristina Siefker
 3729 Thunder Way NE
 Marietta, GA 30066 1796
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Kristina Siefker
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 9050029725
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7074655430
Payment Condition:

EDI 850 Ship To:
 Luana Pennington
 5560 Lake Earl Dr
 Crescent City, CA 95531 9740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Luana Pennington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569221711 ID10-1746	K Ripley/Blair/Blair Comf Ripley Blair Blair King: 102x90"/20x36"(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1746	K Ripley/Blair/Blair Comf		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 5053874311
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7606725120
Payment Condition:

EDI 850 Ship To:
 Taiye Gilles
 525 Liverpool Dr
 Cardiff by the Sea, CA 92007 1813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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: 4053859515
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2028413779
Payment Condition:

EDI 850 Ship To:
 Jacqueline Jones
 4320 4th St NW
 Washington, DC 20011 7302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 Jacqueline Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

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
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.34	0.46

Customer Code: Zulily
PO No: 3034632612
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9166122367
Payment Condition:

EDI 850 Ship To:
 Landon Wheeler
 3713 Cornflower St
 Wellington, CO 80549 1876
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Landon Wheeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	086569439499 MP12-7293	F/Q Rain/Ailey/Isadora Duvet S Rain/Ailey/Isadora Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			24.68			24.68	=	24.68

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
MP12-7293	F/Q Rain/Ailey/Isadora Duvet S		1	1	1	24.68	24.68	4.63	0.34

Customer Code: Zulily
PO No: 3053321181
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6312452166
Payment Condition:

EDI 850 Ship To:
 Kristen Crescenzo
 86 Bittermint St
 Islip, NY 11751 2829

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

Bill To:
 Kristen Crescenzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
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	086569156686 ID13-1639	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2)	Standard	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
ID13-1639	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	45.36	45.36	7.05	1.60

Customer Code: Zulily
PO No: 7053806865
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4107088629
Payment Condition:

EDI 850 Ship To:
 Katherine Brilz
 300 Washington Ave
 Chestertown, MD 21620 1438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Katherine Brilz
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	086569885968 UH95G-0009	Frame art Gilbert Goldfish Gilbert Goldfish 12.95x18.95x1.18"	0	1		1			15.96			15.96	= 15.96

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
UH95G-0009	Frame art		1	1	1	15.96	15.96	4.14	0.76

Customer Code: Zulily
PO No: 9053890717
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4239306702
Payment Condition:

EDI 850 Ship To:
 Donna Johnson
 147 S Pointe Ct
 Kingsport, TN 37663 2993
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Donna Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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	675716791070 BASI10-0425	K CK Parker/Williams Comforter Parker Williams King/Cal King: 104x90"/20x36+2"(2)	0	1		1			57.96			57.96	=	57.96

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
BASI10-0425	K CK Parker/Williams Comforter		1	1	1	57.96	57.96	10.79	2.42

Customer Code: Zulily
PO No: 8053871353
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3098244166
Payment Condition:

EDI 850 Ship To:
 Lu Ann Ploense
 10 Sycamore Ln
 Lincoln, IL 62656 3229

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Lu Ann Ploense
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.08
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	086569390936 HH10-1794	Q Comforter Set Brice Brice Brice Queen:92x96"/20x26"(2)/60 x80+15"/18x18"/12x20"	Standard	1		1			55.44			55.44	= 55.44

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
HH10-1794	Q Comforter Set		1	1	1	55.44	55.44	18.72	4.08

Customer Code: Zulily
PO No: 5053625270
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9087710480
Payment Condition:

EDI 850 Ship To:
 Susan Barquero
 204 Stephenson Dr
 Melbourne, FL 32904 4923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Susan Barquero
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	675716743932 ID51-831	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	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
ID51-831	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 7053869105
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5397661346
Payment Condition:

EDI 850 Ship To:
 Tracey Pendergraft
 415747E E 1094 Rd
 Checotah, OK 74426 2374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Tracey Pendergraft
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: 8052948466
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5103316091
Payment Condition:

EDI 850 Ship To:
 Renee Torrence
 2060 Miramar Ave
 San Leandro, CA 94578 1585
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.62
Dept. No.:
Instruction:

Bill To:
 Renee Torrence
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: 5053431676
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13189381071
Payment Condition:

EDI 850 Ship To:
 dewanna McGee
 9120 Buncomb Rd
 Bethany, LA 71007 9516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 dewanna McGee
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	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(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
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	31.75	31.75	3.96	0.66

Customer Code: Zulily
PO No: 4053859419
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2409884896
Payment Condition:

EDI 850 Ship To:
 Rosalind Wilson
 1473 Kings Point Way SW
 Conyers, GA 30094 5792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Rosalind Wilson
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	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			60.90			60.90	= 60.90

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
MP95C-0173	100% Hand brush embellished ca		1	1	1	60.90	60.90	12.80	1.70

Customer Code: Zulily
PO No: 9053605730
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3363407378
Payment Condition:

EDI 850 Ship To:
 Lesia Neal
 1401 Nealtown Rd
 Greensboro, NC 27405 5533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.3
Dept. No.:
Instruction:

Bill To:
 Lesia Neal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
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	086569879875 UH95C-0006	Printed canvas with gold foil- Traveling Road Traveling Road Traveling Road 20x24x1.5"(3)	0	1		1			51.37			51.37	=	51.37

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
UH95C-0006	Printed canvas with gold foil-		1	1	1	51.37	51.37	11.30	2.16

Customer Code: Zulily
PO No: 7053870351
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9207406953
Payment Condition:

EDI 850 Ship To:
 Thomas Miller
 608 Draper St
 Kaukauna, WI 54130 1404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Thomas Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	675716543211 FPF18-0195	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			113.40			113.40	=	113.40

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
FPF18-0195	Shandra II Tufted Top Storage		1	1	1	113.40	113.40	31.28	7.81

Customer Code: Zulily
PO No: 9053896951
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193717975
Payment Condition:

EDI 850 Ship To:
 Audra Janes
 18798 King Rd
 Garnavillo, IA 52049 8059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Audra Janes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638519 MP51-7665	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7665	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 1052469518
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123276160
Payment Condition:

EDI 850 Ship To:
 Louise Yost
 192 Maplehurst Dr
 Aliquippa, PA 15001 9114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Louise Yost
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: 6053858682
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198739052
Payment Condition:

EDI 850 Ship To:
 Anita Rohletter-Mays
 4400 Jordan Oaks Way
 Raleigh, NC 27604 1273
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Anita Rohletter-Mays
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716597856 II10-089	F/Q Mira Comforter Bedding S Mira Mira Mira Full/Queen: 88x92"/20x26"(2)	0	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-089	F/Q Mira Comforter Bedding S		1	1	1	63.00	63.00	10.84	2.80

Customer Code: Zulily
PO No: 6053444694
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283017999
Payment Condition:

EDI 850 Ship To:
 Beverly Gambill
 70 Edna Lane
 Banner Elk, NC 28604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.90
Dept. No.:
Instruction:

Bill To:
 Beverly Gambill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	086569729774 WR13-3472	K/CK Olsen Coverlet Mini Set Olsen Olsen Olsen King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	1		1			62.39			62.39	=	62.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-3472	K/CK Olsen Coverlet Mini Set		1	1	1	62.39	62.39	10.90	1.79

Customer Code: Zulily
PO No: 3053889443
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5807049928
Payment Condition:

EDI 850 Ship To:
 Brenda Dowlen
 308 E Colorado St
 Walters, OK 73572 1466
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Brenda Dowlen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.00
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	086569505019 MP10-7387	Q Harding/Sedona/Rene Harding Sedona Rene Queen: 90"Wx90"L/20"Wx26"L+2"D (2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18"L/16"Wx16"L	Standard	1		1			61.24			61.24	= 61.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7387	Q Harding/Sedona/Rene		1	1	1	61.24	61.24	13.22	3.00

Customer Code: Zulily
PO No: 9053899904
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3304738435
Payment Condition:

EDI 850 Ship To:
 Ruth Foss
 4848 Township Road 305
 Millersburg, OH 44654 9661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569808639 ZUL50-0024	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	= 14.00

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
ZUL50-0024	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 6052954971
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6232565171
Payment Condition:

EDI 850 Ship To:
 Marcia Johnson
 9939 W Ironwood Dr
 Sun City, AZ 85351 4561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 Marcia Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569892331 ID95C-0027	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			44.10			44.10	= 44.10

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
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	44.10	44.10	13.77	2.03

Customer Code: Zulily
PO No: 2053332619
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9376048492
Payment Condition:

EDI 850 Ship To:
 Tammy Ross
 2111 Annandale Pl
 Xenia, OH 45385 9136

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

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5053887109
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133130123
Payment Condition:

EDI 850 Ship To:
 Carol Balgac
 8387 Turning Leaf Xing
 Springboro, OH 45066 5255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.88
Dept. No.:
Instruction:

Bill To:
 Carol Balgac
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
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	086569905765 MP95C-0117	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D	Standard	1		1			59.83			59.83	=	59.83

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
MP95C-0117	Printed Framed Canvas		1	1	1	59.83	59.83	11.88	2.15

Customer Code: Zulily
PO No: 9053895775
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5165262526
Payment Condition:

EDI 850 Ship To:
 Tania Beck
 55 Oakdale Ln
 Roslyn Heights, NY 11577 1534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Tania Beck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 3053374822
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2393577617
Payment Condition:

EDI 850 Ship To:
 Michele Drum
 18222 Sandy Pines Cir
 North Fort Myers, FL 33917 4735
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Michele Drum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569964854 MPS10-346	K Urban Cabin Comforter Set Urban Cabin Urban Cabin Urban Cabin King	Standard	1		1			212.52			212.52	=	212.52

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
MPS10-346	K Urban Cabin Comforter Set		1	1	1	212.52	212.52	28.63	5.86

Customer Code: Zulily
PO No: 1053906355
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043635545
Payment Condition:

EDI 850 Ship To:
 BRENDA NUZUM
 1408 Pump Station Rd
 Fairmont, WV 26554 7722

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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: 2053891124
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5869070795
Payment Condition:

EDI 850 Ship To:
 Dee Kalaj
 16485 Evelyn Dr
 Macomb, MI 48042 2898
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Dee Kalaj
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569463425 LCN51N-0031	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51N-0031	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 8049552340
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8302652649
Payment Condition:

EDI 850 Ship To:
 Judy Moore
 615 Richmond St
 Apt 29
 Mount Vernon, KY 40456 2791
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 Judy Moore
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: 2047407043
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9095604593
Payment Condition:

EDI 850 Ship To:
 Janice Conner
 9495 SW Downing Dr
 Apt 2
 Beaverton, OR 97008 8271

Bill To:
 Janice Conner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
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	675716866273 MZ10-512	T/TXL Allison/Skylar/Kelly Com Allison Skylar Kelly Twin/TXL: 66x90"/20x26+2"/12x16"	0	1		1			30.62			30.62	=	30.62

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
MZ10-512	T/TXL Allison/Skylar/Kelly Com		1	1	1	30.62	30.62	6.50	2.05

Customer Code: Zulily
PO No: 9053868636
PO Date: 02/24/2022
850 Requested Ship Date: 02/24/2022
Cancel After Date: 02/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479105232
Payment Condition:

EDI 850 Ship To:
 Patricia J Molyneux
 306 Fly Creek Ave
 Unit 3217
 Fairhope, AL 36532 3528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Patricia J Molyneux
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	675716438845 MP13-367	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 104x94"/20x36"(2)	0	1		1			46.31			46.31	=	46.31

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
MP13-367	K Quebec/Mansfield/Vancouver		1	1	1	46.31	46.31	8.48	1.19