Customer Purchase Order Info

Customer Code: Zulily

PO No: 350791341

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4195080198

Payment Condition:

EDI 850 Ship To:

Andrea Bock
3308 Mallard Hill St

Clermont, FL 34714 4967

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.03

Dept. No.:

Instruction:

Bill To:

Andrea Bock

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.28

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569646958 II13-1201	F/Q Pomona Coverlet Set Pomona|Pomona|Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Standard	1		1			66.88			66.88	=	66.88

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
II13-1201	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	9.03	1.28

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6053676473
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146164796
Payment Condition:

EDI 850 Ship To:

Erynn Thomas
13550 A Valley Blvd

Fontana, CA 92335 5243

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:

Erynn Thomas

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 0.62
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	086569393937 II12-1127	K/CK Mila Duvet Cover Set Mila|Mila|Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

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
II12-1127	K/CK Mila Duvet Cover Set		1	1	1	72.45	72.45	7.04	0.63

Customer Purchase Order Info

Customer Code: Zulily
PO No: 1051148350
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2512533001
Payment Condition:

EDI 850 Ship To:

Brandi Lewis
612 S Trammell St

Atmore, AL 36502 2817

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:

Brandi Lewis

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 2.55
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	086569449443 ID10-1970	K/CK Felicia/Isabel/Alyssa Com Felicia|Isabel|Alyssa King/Cal King:104"Wx90"L/20"Wx36"L+2"D(2)/12"Wx16"L	Standard	1		1			47.25			47.25	=	47.25

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
ID10-1970	K/CK Felicia/Isabel/Alyssa Com		1	1	1	47.25	47.25	10.57	2.55

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053870176

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5013723939

Payment Condition:

EDI 850 Ship To:

Vickie Evans
2926 S Chester St

Little Rock, AR 72206 2942

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.61

Dept. No.:

Instruction:

Bill To:

Vickie Evans

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.81

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	675716524029 MZ12-218	K/C Tamil/Asha/Tula Duvet Set Tamil|Asha|Tula King/Cal King: 104x90"/20x36+2"(2)/10x18"	0	1		1			34.80			34.80	=	34.80

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
MZ12-218	K/C Tamil/Asha/Tula Duvet Set		1	1	1	34.80	34.80	6.61	0.81

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053682540

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6182921411

Payment Condition:

EDI 850 Ship To:

Jenna Murray
7475 N 600th St

Altamont, IL 62411 2556

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1.55

Dept. No.:

Instruction:

Bill To:

Jenna Murray

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.31

Must Route Date:

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

Item Summary:

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

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053786627

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5706682919

Payment Condition:

EDI 850 Ship To:

Jessica Durf
305 Penn St

Tamaqua, PA 18252 2315

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.07

Dept. No.:

Instruction:

Bill To:

Jessica Durf

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	Stand ard	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 Purchase Order Info

Customer Code: Zulily
PO No: 6052410986
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257933027
Payment Condition:

EDI 850 Ship To:

Lisa Razzore
12918 SE 214th Pl

Kent, WA 98031 3913

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.15
Dept. No.:
Instruction:

Bill To:

Lisa Razzore

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 3.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030016 MP10-5873	Q Laetitia/Virginia/Cecily Com Laetitia|Virginia|Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

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

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053602639

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8609194746

Payment Condition:

EDI 850 Ship To:

Jennifer Becker
202 Birchdale Ct

Simpsonville, SC 29681 4780

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 14.38

Dept. No.:

Instruction:

Bill To:

Jennifer Becker

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.04

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody|Cody|Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			89.25			89.25	=	89.25

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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9049203709

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3864051207

Payment Condition:

EDI 850 Ship To:

Mary Bryan
4565 S Atlantic Ave
Unit 5611
Ponce Inlet, FL 32127 7089

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.31

Dept. No.:

Instruction:

Bill To:

Mary Bryan

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.56

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	675716715700 MP10-2416	K Bennett/Chandler/William Com Bennett|Chandler|William King: 104x92"/20x36+1"(2)/78x80 +15"/18x18"/16x16"/12x18"	0	1		1			84.00			84.00	=	84.00

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
MP10-2416	K Bennett/Chandler/William Com		1	1	1	84.00	84.00	15.31	4.56

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6053391036
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8155291651
Payment Condition:

EDI 850 Ship To:

Nicole Shell
950 Wildcat Ct

Wilmington, IL 60481 4504

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

Bill To:

Nicole Shell

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 0.44
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	086569329905 MP12-7089	K/CK Walter/Clayton/Kelan Duve Walter|Clayton|Kelan King/Cal King: 104"W x 92"L /20"W x 36"L + 1.5"D (2)	Standard	1		1			19.66			19.66	=	19.66

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
MP12-7089	K/CK Walter/Clayton/Kelan Duve		1	1	1	19.66	19.66	5.51	0.44

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053726916

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3478630281

Payment Condition:

EDI 850 Ship To:

Wendy Rattigan
1176 E 87th St

Brooklyn, NY 11236 4709

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.05

Dept. No.:

Instruction:

Bill To:

Wendy Rattigan

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	086569156662 ID13-1643	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			27.22			27.22	=	27.22

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
ID13-1643	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	27.22	27.22	7.05	1.60

Customer Purchase Order Info

Customer Code: Zulily
PO No: 547933615
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5309538813
Payment Condition:

EDI 850 Ship To:

Linda Harris
4525 Chippewa Ln

Redding, CA 96003 2377

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:

Linda Harris

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 1.56
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	675716675233 MP10-1994	F/Q Norfolk/Albany Comforter M Norfolk|Albany Full/Queen: 90x90"/20x26+2"(2)	Stand ard	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
MP10-1994	F/Q Norfolk/Albany Comforter M		1	1	1	57.75	57.75	11.45	1.56

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9053787318

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6093562396

Payment Condition:

EDI 850 Ship To:

Engelica Cecil
109 Locust Ave

Trenton, NJ 08620 1718

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 0.45

Dept. No.:

Instruction:

Bill To:

Engelica Cecil

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.29

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	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara|Loire|Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7053856062

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9188092543

Payment Condition:

EDI 850 Ship To:

Terry Waddell
3314 E Broadway St

Gainesville, TX 76240 7528

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 14.98

Dept. No.:

Instruction:

Bill To:

Terry Waddell

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.43

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	086569168337 MP10-6155	Q Marina/Anchorage/Fairbanks Marina|Anchorage| Fairbanks Full/Queen	Standard	1		1			59.87			59.87	=	59.87

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
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	59.87	59.87	14.98	4.43

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6053851261
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036949584
Payment Condition:

EDI 850 Ship To:

Peggy Fretzs
7539 S Cook St

Centennial, CO 80122 3543

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:

Peggy Fretzs

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 1.23
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	086569256072 MP13-6479	K Quebec/Mansfield/Vancouver Quebec|Mansfield| Vancouver King: 78"W X80"L + 24"D/20"W X 36"L (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
MP13-6479	K Quebec/Mansfield/Vancouver		1	1	1	60.48	60.48	7.71	1.23

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053771280

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4255031606

Payment Condition:

EDI 850 Ship To:

rawia ahmmed
10318 134th Ave NE

Kirkland, WA 98033 5216

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.66

Dept. No.:

Instruction:

Bill To:

rawia ahmmed

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.67

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	086569517326 MP13-7424	K/CK Rhapsody/Melody/Harmony C Rhapsody|Melody|Harmony King/ Cal King: 104"W x 94"L/20"W x 36"L(2)/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			66.88			66.88	=	66.88

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
MP13-7424	K/CK Rhapsody/Melody/Harmony C		1	1	1	66.88	66.88	13.66	2.67

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6053896553

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5165267765

Payment Condition:

EDI 850 Ship To:

Valerie Nesci
2642 Rebecca St

Bellmore, NY 11710 5416

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 14.32

Dept. No.:

Instruction:

Bill To:

Valerie Nesci

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.10

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	086569496744 MP10-7383	K Beacon/Inspire/Mist Comforte Beacon|Inspire|Mist King	Standard	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
MP10-7383	K Beacon/Inspire/Mist Comforte		1	1	1	81.36	81.36	14.32	3.10

Customer Purchase Order Info

Customer Code: Zulily
PO No: 8053907164
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6619129924
Payment Condition:

EDI 850 Ship To:

Jennifer Zarate
8114 Tweed Ct

Bakersfield, CA 93313 5411

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:

Jennifer Zarate

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748012 MP12-2707	F/Q Pebble Beach/Pacific Grove Pebble Beach|Pacific Grove|Ocean View Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			61.74			61.74	=	61.74

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
MP12-2707	F/Q Pebble Beach/Pacific Grove		1	1	1	61.74	61.74	8.15	1.86

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5053910711

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8015498604

Payment Condition:

EDI 850 Ship To:

Tamee Peterson
5709 Regency Dr

South Ogden, UT 84403 5061

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.11

Dept. No.:

Instruction:

Bill To:

Tamee Peterson

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 9.48

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	086569244246 MP101-0893	Kelsey Round Pouf Ottoman Kelsey|Taylor|Avery 29.5"W x 29.5"D x 18"H	Standard	1		1			119.70			119.70	=	119.70

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
MP101-0893	Kelsey Round Pouf Ottoman		1	1	1	119.70	119.70	12.11	9.48

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6053879323
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9123997473
Payment Condition:

EDI 850 Ship To:

Jason Bunn
113 Stewart St

Saint Simons Island, GA 31522 2730

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.32
Dept. No.:
Instruction:

Bill To:

Jason Bunn

Total Qty: 3
Total Case: 3
Total Discount $: 0
Total $: 0.00
Total Cube: 3.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary|Estuary|Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	=	21.03
2	086569228086 MT95G-0008	2Pc 16X20 Single Linen Mat Set Tinted Botanical|Tinted Botanical|Tinted Botanical 17.18x21.18x1.3" (2)	Standard	1		1			51.77			51.77	=	51.77
3	086569319159 MT95C-0025	36X24 Framed Canvas Rolled Gel Foggy Morning|Foggy Morning|Foggy Morning 37.2x25.2x1.2"	Standard	1		1			37.60			37.60	=	37.60

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-0025	36X24 Framed Canvas Rolled Gel		1	1	1	37.60	37.60	7.70	1.30
MT95G-0008	2Pc 16X20 Single Linen Mat Set		1	1	1	51.77	51.77	9.24	1.04
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053710755

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2123681878

Payment Condition:

EDI 850 Ship To:

Marjorie Barnes
540 W 145th St
Apt 5A
New York, NY 10031 5452

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.11

Dept. No.:

Instruction:

Bill To:

Marjorie Barnes

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.85

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	086569482020 MP10-7335	F/Q Colette/Emiliana/Noelle Co Colette|Emiliana|Noelle Full/ Queen: 90"W x 90"L / 20"W x 26"L (2) /16"W x 16"L	Standard	1		1			29.84			29.84	=	29.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-7335	F/Q Colette/Emiliana/Noelle Co		1	1	1	29.84	29.84	12.11	2.85

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4053850450

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4435409235

Payment Condition:

EDI 850 Ship To:

Josephine O'ROURKE
1133 Hull St

Baltimore, MD 21230 5236

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.27

Dept. No.:

Instruction:

Bill To:

Josephine O'ROURKE

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	086569059260 UH13-2205	F/Q Brooklyn/Maize/Kay Cover Brooklyn|Maize|Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)	Standard	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
UH13-2205	F/Q Brooklyn/Maize/Kay Cover		1	1	1	57.75	57.75	7.27	1.14

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8040415300

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9312671185

Payment Condition:

EDI 850 Ship To:

Jane Winningham
326 Cumberland View Dr

Crossville, TN 38571 1902

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.03

Dept. No.:

Instruction:

Bill To:

Jane Winningham

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.29

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	086569765925 MP13-7719	K/CK Amber\Kellen\Harley Cove Amber|Kellen|Harley King/Cal King :104"W x 94"L /20"W x 36"L (2)	Stand ard	1		1			60.00			60.00	=	60.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP13-7719	K/CK Amber\Kellen\Harley Cove		1	1	1	60.00	60.00	9.03	1.29

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9053914137

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5202819828

Payment Condition:

EDI 850 Ship To:

Emilia Valdes
1062 W Mariposa Rd

Nogales, AZ 85621 1047

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.75

Dept. No.:

Instruction:

Bill To:

Emilia Valdes

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	675716899974 ID10-1107	K Melissa/Kayla Comforter Mi Melissa|Kayla King: 102x90"/20x36"(2)	0	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
ID10-1107	K Melissa/Kayla Comforter Mi		1	1	1	38.64	38.64	10.75	2.24

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053698354

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6605259244

Payment Condition:

EDI 850 Ship To:

Peggy Bowles
911 S 6th Street Ter

Clinton, MO 64735 2937

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.71

Dept. No.:

Instruction:

Bill To:

Peggy Bowles

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.72

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	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea|Leena|Leena Full/Queen:90x90"/20x26+2"(2)	Standard	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
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053895416

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4055316675

Payment Condition:

EDI 850 Ship To:

Vilma Fajardo
2720 Fairfield Dr

Edmond, OK 73012 6510

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.51

Dept. No.:

Instruction:

Bill To:

Vilma Fajardo

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.38

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569329899 MP12-7088	F/Q Walter/Clayton/Kelan Duvet Walter|Clayton|Kelan Full/Queen: 90"W x 90"L / 20"W x 26"L + 1.5"D (2)	Stand ard	1		1			16.38			16.38	=	16.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP12-7088	F/Q Walter/Clayton/Kelan Duvet		1	1	1	16.38	16.38	5.51	0.38

Customer Purchase Order Info

Customer Code: Zulily
PO No: 5053889813
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8124869910
Payment Condition:

EDI 850 Ship To:

Stephanie Streepy
1472 E 1100 N

Plainville, IN 47568 5184

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:

Stephanie Streepy

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 3.47
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	086569216120 UH10-2256	F/Q Brooklyn/Maize/Kay Brooklyn|Maize|Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	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
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7053866273

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6169015419

Payment Condition:

EDI 850 Ship To:

Annette Vandenberg
1726 W Clearwater Dr

Zeeland, MI 49464 9229

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.14

Dept. No.:

Instruction:

Bill To:

Annette Vandenberg

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.25

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	675716680824 MP95G-0006	Agate Blue Stone Panel (4" Aga Natural Agate Trio|Natural Agate Trio|Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP95G-0006	Agate Blue Stone Panel (4" Aga		1	1	1	73.50	73.50	9.14	1.25

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053857398

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7346937727

Payment Condition:

EDI 850 Ship To:

Christina McCloud
1068 W Samaria Rd

Temperance, MI 48182 9729

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.32

Dept. No.:

Instruction:

Bill To:

Christina McCloud

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.83

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130426 5DS153-0018	Ellipse Table Lamp Set Of 2 Ellipse|Ellipse|Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

Customer Purchase Order Info

Customer Code: Zulily
PO No: 6053513856
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7316095647
Payment Condition:

EDI 850 Ship To:

Jaclyn Byers
267 Woodrun Dr

Middleton, TN 38052

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:

Jaclyn Byers

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	086569400697 MPE20-911	F Satin Sheet Set Satin|Satin|Satin Full: 81x96"/20x30"(4)/54x75+14 "	Stand ard	1		1			17.32			17.32	=	17.32

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
MPE20-911	F Satin Sheet Set		1	1	1	17.32	17.32	3.02	0.25

Customer Purchase Order Info

Customer Code: Zulily
PO No: 4053671505
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2175036900
Payment Condition:

EDI 850 Ship To:

Joann Werner
623 Willows Ave

Chatham, IL 62629 1717

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

Bill To:

Joann Werner

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 2.30
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Purchase Order Info

Customer Code: Zulily
PO No: 9053185258
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302276342
Payment Condition:

EDI 850 Ship To:

Danielle Garner
21806 Baldy Pl

Cottonwood, CA 96022 7600

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:

Danielle Garner

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	675716764067 MP12-2982	F/Q Amherst/Eastridge/Salem 6p Amherst|Eastridge|Salem Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x20"	0	1		1			39.24			39.24	=	39.24

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
MP12-2982	F/Q Amherst/Eastridge/Salem 6p		1	1	1	39.24	39.24	8.59	2.15

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6049194354

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2256630830

Payment Condition:

EDI 850 Ship To:

Miriam Lemaire
40444 Thomas Ave

Prairieville, LA 70769 5882

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 14.38

Dept. No.:

Instruction:

Bill To:

Miriam Lemaire

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.04

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody|Cody|Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			89.25			89.25	=	89.25

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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Purchase Order Info

Customer Code: Zulily
PO No: 1038561597
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4059192871
Payment Condition:

EDI 850 Ship To:

Judy Barry
3117 Millbrook Dr

Norman, OK 73072 4765

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:

Judy Barry

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534929 MP10-925	Q Kannapali/Hana/Waikiki 7pcs Kannapali|Hana|Waikiki Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			37.48			37.48	=	37.48

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
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94

Customer Purchase Order Info

Customer Code: Zulily
PO No: 3053897268
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7209711135
Payment Condition:

EDI 850 Ship To:

Cassandra Vigil
48 Skyline Dr

Wheat Ridge, CO 80215 6637

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.62
Dept. No.:
Instruction:

Bill To:

Cassandra Vigil

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|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 Purchase Order Info

Customer Code: Zulily
PO No: 5053217240
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3372579333
Payment Condition:

EDI 850 Ship To:

Michele Vincent
204 Oak Hill Ln

Youngsville, LA 70592 6170

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

Bill To:

Michele Vincent

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	675716406707 MP12-276	Q Aubrey/Whitman/Charlotte Aubrey|Whitman|Charlotte Queen: 90x90"/20x26+2"(2)/18x18"/6.5x18"/12x20"	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
MP12-276	Q Aubrey/Whitman/Charlotte		1	1	1	57.75	57.75	8.70	1.79

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053776186

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9254376023

Payment Condition:

EDI 850 Ship To:

carol turpen
5494 Wilke Dr

Concord, CA 94521 4038

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.94

Dept. No.:

Instruction:

Bill To:

carol turpen

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.05

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	086569260819 MP13-6484	F/Q Quebec/Mansfield/Vancouver Quebec|Mansfield|Vancouver Full/ Queen :90"W x 90"L/20"W x 26"L (2)	Standard	1		1			26.21			26.21	=	26.21

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
MP13-6484	F/Q Quebec/Mansfield/Vancouver		1	1	1	26.21	26.21	6.94	1.05

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5049991182

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6052952320

Payment Condition:

EDI 850 Ship To:

Kendra Karst
713 Express Dr
Apt 923
Gillette, WY 82718 4130

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.11

Dept. No.:

Instruction:

Bill To:

Kendra Karst

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.74

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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia|Margot|Margot King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			51.45			51.45	=	51.45

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
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Purchase Order Info

Customer Code: Zulily
PO No: 3009549792
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7657214239
Payment Condition:

EDI 850 Ship To:

Karrie Fulford
5687 Augusta Woods Dr

Plainfield, IN 46168 9096

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:

Karrie Fulford

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	086569272683 UH12-2301	K/CK Calum/Charlie/Corey Calum|Charlie|Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Stand ard	1		1			78.75			78.75	=	78.75

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
UH12-2301	K/CK Calum/Charlie/Corey		1	1	1	78.75	78.75	8.15	1.40

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6053904911

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5027674578

Payment Condition:

EDI 850 Ship To:

tammy allgeier
15300 Emerald Coast Pkwy
Unit 206
Destin, FL 32541 8508

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 20.70

Dept. No.:

Instruction:

Bill To:

tammy allgeier

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.29

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569390943 HH10-1795	K Comforter Set Brice|Brice|Brice King:110x96"/20x36"(2)/78x80+15"/18x18/12x20"	Standard	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
HH10-1795	K Comforter Set		1	1	1	63.00	63.00	20.70	4.29

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053911189

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4809415238

Payment Condition:

EDI 850 Ship To:

KATHERINE BIETAU
8331 E Mariposa Dr

Scottsdale, AZ 85251 1736

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.33

Dept. No.:

Instruction:

Bill To:

KATHERINE BIETAU

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.95

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	086569223654 MP10-6393	Veronica K/CK Comforter Set Veronica|Pansy|Danica King/Cal King: 104x92"/20x36"(2)	Standard	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
MP10-6393	Veronica K/CK Comforter Set		1	1	1	87.47	87.47	12.33	2.95

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2053662015

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9102645604

Payment Condition:

EDI 850 Ship To:

Nicole Shaw
8122 NW 54th St

Gainesville, FL 32653 6136

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.45

Dept. No.:

Instruction:

Bill To:

Nicole Shaw

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.28

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569901156 UH12-2103	F/Q Maggie/Aria/Emily 7pcs Duv Maggie|Aria|Emily King/Cal King	0	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
UH12-2103	F/Q Maggie/Aria/Emily 7pcs Duv		1	1	1	60.48	60.48	11.45	2.28

Customer Purchase Order Info

Customer Code: Zulily
PO No: 9004663888
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5307780714
Payment Condition:

EDI 850 Ship To:

Kristel Bell
4271 Lewiston Road

Lewiston, CA 96052

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

Bill To:

Kristel Bell

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)	Standard	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 Purchase Order Info

Customer Code: Zulily

PO No: 6053900605

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8472847488

Payment Condition:

EDI 850 Ship To:

Denise Brunetti
404 W Lasalle St

Arlington Heights, IL 60004 3044

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.07

Dept. No.:

Instruction:

Bill To:

Denise Brunetti

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.68

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	086569638526 MP51-7666	K Windom/Prospect/Prospect Bla Windom|Prospect|Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

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
MP51-7666	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	5.07	0.68

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1051588215

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2145171931

Payment Condition:

EDI 850 Ship To:

Cynthia Sebran
1481 Sterling Brown Ln

Lucas, TX 75002 7905

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.39

Dept. No.:

Instruction:

Bill To:

Cynthia Sebran

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.40

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	086569380838 II12-1115	K/CK Arizona Duvet Cover Set Arizona|Arizona|Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II12-1115	K/CK Arizona Duvet Cover Set		1	1	1	77.18	77.18	6.39	0.40

Customer Purchase Order Info

Customer Code: Zulily
PO No: 1053708861
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185810624
Payment Condition:

EDI 850 Ship To:

Pamela Williams
2355 Highway 156

Winnfield, LA 71483 5054

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:

Pamela Williams

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 2.67
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	086569517326 MP13-7424	K/CK Rhapsody/Melody/Harmony C Rhapsody|Melody|Harmony King/ Cal King: 104"W x 94"L/20"W x 36"L(2)/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			66.88			66.88	=	66.88

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
MP13-7424	K/CK Rhapsody/Melody/Harmony C		1	1	1	66.88	66.88	13.66	2.67

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5052066733

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3522636852

Payment Condition:

EDI 850 Ship To:

Lizzette Pellot
1800 Fuller Wiser Rd
Apt 315
Euless, TX 76039 4607

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.65

Dept. No.:

Instruction:

Bill To:

Lizzette Pellot

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.17

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336828 MP10-7103	K/CK Viola/Aeriela/Eugenia Viola|Aeriela|Eugenia King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			90.72			90.72	=	90.72

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
MP10-7103	K/CK Viola/Aeriela/Eugenia		1	1	1	90.72	90.72	9.65	3.17

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7052719153

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8175759903

Payment Condition:

EDI 850 Ship To:

Robert Curle
4126 Streambed Trl

Houston, TX 77068 1456

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.88

Dept. No.:

Instruction:

Bill To:

Robert Curle

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	086569528742 MP95B-0263	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-0263	Carved Wall Panel 2 Piece Set		1	1	1	52.21	52.21	15.88	1.73

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2044076479

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2195454580

Payment Condition:

EDI 850 Ship To:

Lorye Postma
9726 Hohman St

Dyer, IN 46311 7709

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.4

Dept. No.:

Instruction:

Bill To:

Lorye Postma

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 Purchase Order Info

Customer Code: Zulily

PO No: 1053840007

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3202933636

Payment Condition:

EDI 850 Ship To:

Audrey Tkalec
683 County Road 8 NW

Maple Lake, MN 55358 4518

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.41

Dept. No.:

Instruction:

Bill To:

Audrey Tkalec

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.28

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569515810 MP12-7415	Harding/Sedona/Rene Duvet Cove Harding|Sedona|Rene Full/ Queen :90"W x 90"L/20"W x 26"L + 2"D(2)	Standard	1		1			20.93			20.93	=	20.93

Item Summary:

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

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1053827035

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5038977565

Payment Condition:

EDI 850 Ship To:

Seema Mohindra
1657 Gemma St NW

Salem, OR 97304 2157

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.33

Dept. No.:

Instruction:

Bill To:

Seema Mohindra

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 2.67

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	086569100467 UH12-2232	T/TXL Paloma/Kira/Makenna Duve Paloma|Kira|Makenna Twin/TXL: 68"W x 92"L/20"W x 26"L /18"W x 18"L/12"W x 18"L	Stand ard	2		1			55.13			55.13	=	55.13

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
UH12-2232	T/TXL Paloma/Kira/Makenna Duve		2	1	2	55.13	110.26	12.33	2.67

Customer Purchase Order Info

Customer Code: Zulily
PO No: 9021751645
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024657496
Payment Condition:

EDI 850 Ship To:

Cheryle DeDios
2917 Val Verde Dr

Plano, TX 75025 6056

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:

Cheryle DeDios

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 3.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716649852 MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p Nisha|Leah|Naomi King/Cal King: 104x92"/20x36"(2)/26x26"(2)/16x16"/12x22"	0	1		1			85.68			85.68	=	85.68

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
MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p		1	1	1	85.68	85.68	13.88	3.83

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7053880816

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9732233054

Payment Condition:

EDI 850 Ship To:

Roseanne Piovesan
87 Birmingham Ln

Monroe, NJ 08831 2638

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.53

Dept. No.:

Instruction:

Bill To:

Roseanne Piovesan

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)	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
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.53	0.66

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2052495201

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5415218450

Payment Condition:

EDI 850 Ship To:

Jill dougall
3860 Shenstone Dr

Eugene, OR 97404 4108

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.93

Dept. No.:

Instruction:

Bill To:

Jill dougall

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.77

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette|Juliana|Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			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
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7053178239

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9107506446

Payment Condition:

EDI 850 Ship To:

Alice Clare
2231 Perry Dr

Jacksonville, NC 28546 1645

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17.62

Dept. No.:

Instruction:

Bill To:

Alice Clare

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.09

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	086569793188 ZUL10-0016	Q Quincy Comforter Set Lark|Quincy|Quincy Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			34.79			34.79	=	34.79

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
ZUL10-0016	Q Quincy Comforter Set		1	1	1	34.79	34.79	17.62	2.09

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5050731561

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4193899150

Payment Condition:

EDI 850 Ship To:

Mary Grieger
4532 Blackstone Dr W

Maumee, OH 43537 9103

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.03

Dept. No.:

Instruction:

Bill To:

Mary Grieger

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	086569551559 MPE10-948	T Parkston/Hartford Comforter Parkston|Hartford|Hartford Twin/TwinXL: 66"W x 90"L/20"W x 26"L + 2D (1)	Stand ard	1		1			20.58			20.58	=	20.58

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
MPE10-948	T Parkston/Hartford Comforter		1	1	1	20.58	20.58	4.03	0.64

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4046300247

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5409744432

Payment Condition:

EDI 850 Ship To:

Angie Barbe
56 Hunters Ridge Dr

Front Royal, VA 22630 8475

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 21.15

Dept. No.:

Instruction:

Bill To:

Angie Barbe

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.48

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	086569757487 MP10-7677	K Pema/Zayden/Elian Pema|Zayden|Elian King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16"L/12"Wx16"L/ 104"Wx94"L/20"Wx36"L(2)	Standard	1		1			69.99			69.99	=	69.99

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
MP10-7677	K Pema/Zayden/Elian		1	1	1	69.99	69.99	21.15	3.48

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3047972687

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 3105922889

Payment Condition:

EDI 850 Ship To:

Sidra Siddiqui
2200 Therrell Way

McKinney, TX 75072 9011

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.95

Dept. No.:

Instruction:

Bill To:

Sidra Siddiqui

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.33

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569515841 MP12-7416	Harding/Sedona/Rene Duvet Cove Harding|Sedona|Rene King/ Cal King :104"W x 92"L/20"W x 36"L + 2"D(2)	Stand ard	1		1			24.42			24.42	=	24.42

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
MP12-7416	Harding/Sedona/Rene Duvet Cove		1	1	1	24.42	24.42	5.95	0.33

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9033528917

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7033097224

Payment Condition:

EDI 850 Ship To:

heather wilson
189 Onville Rd

Stafford, VA 22556 3887

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 2.96

Dept. No.:

Instruction:

Bill To:

heather wilson

Total Qty: 2

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.36

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly|Isabella|Sakura 72x72"	0	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
MP70-4172	Holly/Isabella/Sakura Shower C		2	4	1	17.09	34.18	2.96	0.36

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7053000379

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6128450338

Payment Condition:

EDI 850 Ship To:

Janet Johnson
903 Humphrey St

Athens, TX 75751 2960

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.47

Dept. No.:

Instruction:

Bill To:

Janet Johnson

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.82

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716845599 MP12-3663	Q Lucy/Georgia/Rose Duvet Set Lucy|Georgia|Rose Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			69.09			69.09	=	69.09

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
MP12-3663	Q Lucy/Georgia/Rose Duvet Set		1	1	1	69.09	69.09	9.47	1.82

Customer Purchase Order Info

Customer Code: Zulily
PO No: 2053712214
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143180784
Payment Condition:

EDI 850 Ship To:

Brenda Miller
820 S Chantilly St

Anaheim, CA 92806 4811

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:

Brenda Miller

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 3.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716649852 MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p Nisha|Leah|Naomi King/Cal King: 104x92"/20x36"(2)/26x26"(2)/16x16"/12x22"	0	1		1			85.68			85.68	=	85.68

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
MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p		1	1	1	85.68	85.68	13.88	3.83

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053891091

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4808370542

Payment Condition:

EDI 850 Ship To:

Sandra A. Worden
14039 N Sheffield Ct
Apt A
Fountain Hills, AZ 85268 2068

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.77

Dept. No.:

Instruction:

Bill To:

Sandra A. Worden

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 Purchase Order Info

Customer Code: Zulily

PO No: 2040810418

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6302409347

Payment Condition:

EDI 850 Ship To:

Christine Westendorf
144 Sylvan Trl

Noblesville, IN 46060 9637

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.96

Dept. No.:

Instruction:

Bill To:

Christine Westendorf

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	086569000828 UH12-2145	F/Q Larisa/Cora/Mica 7pcs Duve Larisa|Cora|Mica Full/Queen	Standard	1		1			60.38			60.38	=	60.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
UH12-2145	F/Q Larisa/Cora/Mica 7pcs Duve		1	1	1	60.38	60.38	4.96	1.73

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6048986331

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2069309466

Payment Condition:

EDI 850 Ship To:

M c Vote
8514 18th Ave NW

Seattle, WA 98117 3644

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.73

Dept. No.:

Instruction:

Bill To:

M c Vote

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.26

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401519 SHET20-1173	Q Rayon From Bamboo Sheet Set Rayon From Bamboo| Rayon From Bamboo| Rayon From Bamboo Queen: 90x102"/20x30"(2)/60x80+15"	Standard	1		1			38.59			38.59	=	38.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
SHET20-1173	Q Rayon From Bamboo Sheet Set		1	1	1	38.59	38.59	5.73	0.26

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8053848517

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8704891466

Payment Condition:

EDI 850 Ship To:

leah b nooner
28 Dogwood Dr

Sheridan, AR 72150 9543

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.79

Dept. No.:

Instruction:

Bill To:

leah b nooner

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	675716780630 ID14-905	K/CK Senna/Lilly/Chelsea Quilt Senna|Lilly|Chelsea King/Cal King: 104x90"/20x36"(2)/12x18"/16x16"	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
ID14-905	K/CK Senna/Lilly/Chelsea Quilt		1	1	1	27.72	27.72	10.79	2.16

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3053919199

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7082538186

Payment Condition:

EDI 850 Ship To:

Juana Urbina
6161 W Dralle Rd

Monee, IL 60449 9762

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.52

Dept. No.:

Instruction:

Bill To:

Juana Urbina

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.80

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	086569551573 MPE10-950	K Parkston/Hartford Comforter Parkston|Hartford|Hartford King/Cal King: 102"W x 90"L/20"W x 36"L + 2"D (2)	Stand ard	1		1			31.50			31.50	=	31.50

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
MPE10-950	K Parkston/Hartford Comforter		1	1	1	31.50	31.50	6.52	0.80

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3027403102

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7577872726

Payment Condition:

EDI 850 Ship To:

Susan McGuire
12 Joynes St

Onancock, VA 23417 1709

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.81

Dept. No.:

Instruction:

Bill To:

Susan McGuire

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 Purchase Order Info

Customer Code: Zulily
PO No: 9053669750
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9084473986
Payment Condition:

EDI 850 Ship To:

Gary Mobley
1087 Dawes Ave

Union, NJ 07083

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:

Gary Mobley

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 3.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716649845 MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S Nisha|Leah|Naomi Full/Queen: 90x90"/20x26"(2)/26x26"(2)/16x16"/12x22"	0	1		1			75.60			75.60	=	75.60

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
MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S		1	1	1	75.60	75.60	12.44	3.21

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1053784894

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8287779530

Payment Condition:

EDI 850 Ship To:

Stephanie Allison
315 Secretariat Ln

Fairview, NC 28730 9765

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.81

Dept. No.:

Instruction:

Bill To:

Stephanie Allison

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.71

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	675716663452 ID80-503	F/Q Nadia/Laila/Darcy Quilt Se Nadia|Laila|Darcy Full/Queen: 88x90"/20x26"(2)/12x18"/16x16"	0	1		1			24.19			24.19	=	24.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
ID80-503	F/Q Nadia/Laila/Darcy Quilt Se		1	1	1	24.19	24.19	8.81	1.71

Customer Purchase Order Info

Customer Code: Zulily
PO No: 9052764513
PO Date: 02/25/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date: 02/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654134933
Payment Condition:

EDI 850 Ship To:

Dani Garamvolgyi
904 Connor Ct

Sinking Spring, PA 19608 9517

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:

Dani Garamvolgyi

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	086569779762 ID10-2076	F/Q Ava/Ava/Ava Comforter Set Ava|Evelyn|Camille Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			45.51			45.51	=	45.51

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
ID10-2076	F/Q Ava/Ava/Ava Comforter Set		1	1	1	45.51	45.51	10.57	2.19

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1053644984

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9123757723

Payment Condition:

EDI 850 Ship To:

Tammi Deats
60 W Coffee St

Hazlehurst, GA 31539 6876

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.82

Dept. No.:

Instruction:

Bill To:

Tammi Deats

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.58

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914217 MPE10-638	CK Brystol/Cadence/Isabella Co Brystol|Cadence|Isabella Cal King	0	1		1			115.50			115.50	=	115.50

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
MPE10-638	CK Brystol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6053911550

PO Date: 02/25/2022

850 Requested Ship Date: 02/25/2022

Cancel After Date: 02/28/2022

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7313580478

Payment Condition:

EDI 850 Ship To:

Margo Rogers
55 Timberlake Dr

Mc Kenzie, TN 38201 6825

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 16.30

Dept. No.:

Instruction:

Bill To:

Margo Rogers

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.94

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534943 MP10-927	CK Kannapali/Hana/Waikiki 7pcs Kannapali|Hana|Waikiki Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x18"	0	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
MP10-927	CK Kannapali/Hana/Waikiki 7pcs		1	1	1	42.83	42.83	16.30	1.94