

Customer Code: Zulily
PO No: 1051636094
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5099519800
Payment Condition:

EDI 850 Ship To:
 Laicee Nicole
 526 N Timberlane Rd
 Spokane Valley, WA 99037 5001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Laicee Nicole
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	086569494160 MP10-7348	K/CK Schafer/Aiden/Raven Comfo Schafer Aiden Raven King/Cal King:104"W x 92"L / 20"W x 36"L (2) / 16"W x 16"L / 12"W x 16"L	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
MP10-7348	K/CK Schafer/Aiden/Raven Comfo		1	1	1	81.36	81.36	12.56	3.36

Customer Code: Zulily
PO No: 3053928672
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6062163251
Payment Condition:

EDI 850 Ship To:
 Shonda Milan
 98 New Tribes rd
 Cornettsville, KY 41731

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319197 MT95G-0029	16X18 Double Mat Framed Graphi Across The Plains 1 Across The Plains 1 Across The Plains 1 17.2x19.2x1.2"	Standard	1		1			18.74			18.74	=	18.74

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
MT95G-0029	16X18 Double Mat Framed Graphi		1	1	1	18.74	18.74	5.28	0.75

Customer Code: Zulily
PO No: 9053508248
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6623752269
Payment Condition:

EDI 850 Ship To:
 Taylor Porter
 576 Jones Bayou Rd
 Shaw, MS 38773 9754
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.37
Dept. No.:
Instruction:

Bill To:
 Taylor Porter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569933386 MP12-5093	K/CK Cadence/Karyna/Sidnee Du Cadence Karyna Sidnee King/Cal King	0	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5093	K/CK Cadence/Karyna/Sidnee Du		1	1	1	33.81	33.81	10.37	1.43

Customer Code: Zulily
PO No: 9053887133
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6305274903
Payment Condition:

EDI 850 Ship To:
 Veronika Nefedova
 812 Rock Spring Rd
 Naperville, IL 60565 4386
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5053686007
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4692354554
Payment Condition:

EDI 850 Ship To:
 Dena Stroh
 5808 Covehaven Dr
 Dallas, TX 75252 5228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.79
Dept. No.:
Instruction:

Bill To:
 Dena Stroh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	675716902902 SHET20-1112	F 300TC Liquid Cotton Sheet Se 300TC Liquid Cotton 300TC Liquid Cotton 300TC Liquid Cotton Full: 81x96"/21x30"(2)/54x75+14"	0	1		1			30.03			30.03	= 30.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1112	F 300TC Liquid Cotton Sheet Se		1	1	1	30.03	30.03	3.79	0.23

Customer Code: Zulily
PO No: 1053867683
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5867469897
Payment Condition:

EDI 850 Ship To:
 Danielle Modzelewski
 1983 Independence Dr
 Rochester Hills, MI 48306 2913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Danielle Modzelewski
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	675716999056 II50-926	Bree Knit Throw Bree Knit Bree Knit 50"W x 60"L	0	2		1			18.99			18.99	=	18.99

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
II50-926	Bree Knit Throw		2	1	2	18.99	37.98	6.61	0.93

Customer Code: Zulily
PO No: 8053240055
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093295713
Payment Condition:

EDI 850 Ship To:
 Heather Gamble
 273 Stonecrest Dr
 Napa, CA 94558 3749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68.34
Dept. No.:
Instruction:

Bill To:
 Heather Gamble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.73
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	086569453150 MP100-1094	Hadley Rocking Chair Hadley Barnaby Trudy 29"W x 39"D x 33"H	Standard	1		1			267.75			267.75	=	267.75

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
MP100-1094	Hadley Rocking Chair		1	1	1	267.75	267.75	68.34	18.73

Customer Code: Zulily
PO No: 4053464477
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5735869667
Payment Condition:

EDI 850 Ship To:
 Arista Cornwall
 12544 Eveningshade Rd
 Plato, MO 65552 8767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.4
Dept. No.:
Instruction:

Bill To:
 Arista Cornwall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569228055 MT95C-0005	2Pc Set 16X20 Framed Linen Can French Herbarium French Herbarium French Herbarium 17.84x21.84x1.45"(2)	Standard	1		1			33.60			33.60	<> 30.24

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
MT95C-0005	2Pc Set 16X20 Framed Linen Can		1	1	1	33.60	33.60	8.40	1.34

Customer Code: Zulily
PO No: 3009692279
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2392316561
Payment Condition:

EDI 850 Ship To:
 Lauren Fisher
 1934 Shore Acres Blvd NE
 Saint Petersburg, FL 33703 3454
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.8
Dept. No.:
Instruction:

Bill To:
 Lauren Fisher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569452726 FB150-1153	Presidio Chandelier Presidio Presidio Presidio 24"L x 24"W x 62.5"H	Standard	1		1			136.33			136.33	=	136.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FB150-1153	Presidio Chandelier		1	1	1	136.33	136.33	4.80	4.32

Customer Code: Zulily
PO No: 8052764637
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3139957805
Payment Condition:

EDI 850 Ship To:
 Luciana Parrish
 18173 Goldwin St
 Southfield, MI 48075 1943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Luciana Parrish
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.93
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	675716558345 MP10-1100	K Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x18"	0	1		1			85.67			85.67	= 85.67

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
MP10-1100	K Serena/Alicia/Jasmine 7pcs C		1	1	1	85.67	85.67	17.51	4.93

Customer Code: Zulily
PO No: 9034517990
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5033414624
Payment Condition:

EDI 850 Ship To:
 Mary Wells
 33378 Tide Creek Rd
 Deer Island, OR 97054 9534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Mary Wells
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	086569262349 WR13-2816	K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek King/ Cal King : 110x96+0.5"/20x36+0.5"(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
WR13-2816	K/CK Winter Hills Quilt Mini S		1	1	1	66.88	66.88	11.21	1.73

Customer Code: Zulily
PO No: 6053940940
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487196552
Payment Condition:

EDI 850 Ship To:
 Jaime Ferrell
 69 W Longfellow Ave
 Pontiac, MI 48340 1827

Bill To:
 Jaime Ferrell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	= 18.48

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
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 7053904079
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5617031823
Payment Condition:

EDI 850 Ship To:
 Dominic Cirisano
 8512 Eagle Run Dr
 Boca Raton, FL 33434 5430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Dominic Cirisano
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"	Stand ard	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: 2053892391
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7055938358
Payment Condition:

EDI 850 Ship To:
 Robyn boles Boles
 28307 Burkart Dr
 Orange Beach, AL 36561 4341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.23
Dept. No.:
Instruction:

Bill To:
 Robyn boles Boles
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	086569892959 MP95C-0101	Frame canvas with gel coat Grey Surrounding Grey Surrounding Grey Surrounding 16.6x31.6x1.61"	0	1		1			60.69			60.69	=	60.69

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-0101	Frame canvas with gel coat		1	1	1	60.69	60.69	19.23	2.28

Customer Code: Zulily
PO No: 1036640162
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9563678372
Payment Condition:

EDI 850 Ship To:
 Martha McLemore
 28216 S Tamm Ln
 Harlingen, TX 78552 2504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4971	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	8.81	1.40

Customer Code: Zulily
PO No: 4053848676
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088331127
Payment Condition:

EDI 850 Ship To:
 DENISE OROURKE
 18 Treetop Way
 Plymouth, MA 02360 1820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 136.4
Dept. No.:
Instruction:

Bill To:
 DENISE OROURKE
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 40.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229021 MT103-0008	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	2		1			315.00			315.00	=	315.00

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
MT103-0008	London Skirted Swivel Chair		2	1	2	315.00	630.00	136.40	40.98

Customer Code: Zulily
PO No: 7053813922
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9404351336
Payment Condition:

EDI 850 Ship To:
 Michelle Ewing
 303 Hemlock Ave
 Glendive, MT 59330 3022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Michelle Ewing
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.91
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	086569879417 UH95C-0002	Printed canvas with gold foil- Gilded Feathers Gilded Feathers Gilded Feathers 16.75x31.75x1.625" (2)	0	1		1			51.91			51.91	=	51.91

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-0002	Printed canvas with gold foil-		1	1	1	51.91	51.91	13.22	1.91

Customer Code: Zulily
PO No: 7052057241
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3156631364
Payment Condition:

EDI 850 Ship To:
 Amber Bench
 7725 Wall Street Rd
 Wolcott, NY 14590 9626

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

Bill To:
 Amber Bench
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 3053927247
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 Bernice Tremberth
 2100 Morning Star way Apt 20
 Shasta Lake, CA 96019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Bernice Tremberth
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	086569193476 ID10-1700	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 6053941654
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049653068
Payment Condition:

EDI 850 Ship To:
 Tiffany Green
 14013 Sobeck Ln
 Charlotte, NC 28269 8004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Tiffany Green
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	675716727369 FPF18-0502	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	113.40	113.40	31.28	7.81

Customer Code: Zulily
PO No: 4053913632
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4846507589
Payment Condition:

EDI 850 Ship To:
 Latanya graham
 1046 Fox Run
 Reading, PA 19606 1136

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.83
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716903589 MPE10-380	CK Lafael/Eden/Rowan 7pcs Comf Lafael Eden Rowan Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/72x84+14"/ 20x40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97

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
MPE10-380	CK Lafael/Eden/Rowan 7pcs Comf		1	1	1	70.97	70.97	16.83	3.46

Customer Code: Zulily
PO No: 1053953949
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136138026
Payment Condition:

EDI 850 Ship To:
 stefanie kovaleski
 30503 Jeanine St
 Livonia, MI 48152 3475

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 stefanie kovaleski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716780715 WR14-1726	F/Q Winter Plains Quilt Mini S Winter Plains Winter Plains Winter Plains Full/Queen: 92"x96"/20"x26"+0.5"(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
WR14-1726	F/Q Winter Plains Quilt Mini S		1	1	1	52.50	52.50	9.30	1.45

Customer Code: Zulily
PO No: 2053844714
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025021462
Payment Condition:

EDI 850 Ship To:
 Barbara Arnoldy
 8590 New Falls Rd
 Apt N1A
 Levittown, PA 19054 1628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Barbara Arnoldy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
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	086569044273 ID13-1514	F/Q Raina/Khloe/Arielle 5pcs C Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			24.95			24.95	=	24.95

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
ID13-1514	F/Q Raina/Khloe/Arielle 5pcs C		1	1	1	24.95	24.95	10.79	1.64

Customer Code: Zulily
PO No: 9053900280
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6502010305
Payment Condition:

EDI 850 Ship To:
 Mary Abbott
 8898 Rodden Rd
 Oakdale, CA 95361 8777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Mary Abbott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569216229 UH12-2266	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	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
UH12-2266	K/CK Brooklyn/Maize/Kay		1	1	1	84.00	84.00	9.03	1.59

Customer Code: Zulily
PO No: 7053675785
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9153291620
Payment Condition:

EDI 850 Ship To:
 Sara Armendariz, M.D.
 10800 McCombs St
 Apt 21102
 El Paso, TX 79924 1518

Bill To:
 Sara Armendariz, M.D.

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.96
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	675716910600 MP120-0220	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12.25"W x 12.25"D x 20"H	0	1		1			64.16			64.16	=	64.16

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
MP120-0220	Zee Silver Angular Mirror Acce		1	1	1	64.16	64.16	11.23	2.96

Customer Code: Zulily
PO No: 217248548
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202660281
Payment Condition:

EDI 850 Ship To:
 Angela Kasella
 42 Center Ave W
 Clara City, MN 56222 1185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793294 ZUL10-0021	K Tinsley Comforter Set Mae Tinsley Tinsley King: 104x92"/20x36+2"(2)	Stand ard	1		1			34.65			34.65	<> 28.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0021	K Tinsley Comforter Set		1	1	1	34.65	34.65	7.71	2.35

Customer Code: Zulily
PO No: 3053947486
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5012821676
Payment Condition:

EDI 850 Ship To:
 Dwight Bratton
 140 Whiteoak Lane
 Little Rock, AR 72227

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.40
Dept. No.:
Instruction:

Bill To:
 Dwight Bratton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.95
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	086569082114 MP103-0697	Brianne Swivel Chair Brianne Betty Mitchell 29.5"W x 33"D x 34.75"H	Stand ard	1		1			282.98			282.98	=	282.98

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
MP103-0697	Brianne Swivel Chair		1	1	1	282.98	282.98	70.40	18.95

Customer Code: Zulily
PO No: 9053369927
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5037133234
Payment Condition:

EDI 850 Ship To:
 Jena Petrosino
 1261 Cherry St
 Vernonia, OR 97064 9704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.13
Dept. No.:
Instruction:

Bill To:
 Jena Petrosino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569076151 UH12-2221	K/CK Space Dyed Duvet Set Space Dyed Space Dyed Space Dyed King/Cal King: 104"W x 92"L + 2"W /20"W x 36" + 2"W (2)	Stand ar	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2221	K/CK Space Dyed Duvet Set		1	1	1	33.81	33.81	8.13	0.89

Customer Code: Zulily
PO No: 2053941266
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9362544093
Payment Condition:

EDI 850 Ship To:
 karen farris
 1912 County Road 220
 Nacogdoches, TX 75961 7323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 karen farris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	675716986308 WR13-2058	K/CK Teton/Teton Coverlet Set Teton Teton Teton King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)	0	1		1			50.72			50.72	=	50.72

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
WR13-2058	K/CK Teton/Teton Coverlet Set		1	1	1	50.72	50.72	10.57	1.47

Customer Code: Zulily
PO No: 9053819474
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5022298077
Payment Condition:

EDI 850 Ship To:
 Toni Ward
 322 Djeddah Dr
 Lawrenceburg, KY 40342 1418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Toni Ward
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)	Stand ard	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 Code: Zulily
PO No: 4053769958
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2295603817
Payment Condition:

EDI 850 Ship To:
 Deidre West
 5975 McDonald Rd
 Hahira, GA 31632 3629
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.7
Dept. No.:
Instruction:

Bill To:
 Deidre West
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	086569301802 MP95B-0231	15.75X37.75" Carved Wall Panel Damask Wood Panel Damask Wood Panel Damask Wood Panel 15.75x37.75x0.75"	Standard	1		1			34.86			34.86	=	34.86

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
MP95B-0231	15.75X37.75" Carved Wall Panel		1	1	1	34.86	34.86	5.70	1.25

Customer Code: Zulily
PO No: 9053755402
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5012821676
Payment Condition:

EDI 850 Ship To:
 Lea Ohara
 130 S Front St
 Apt 508
 Memphis, TN 38103 3639

Bill To:
 Lea Ohara
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.95
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.40
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	086569082114 MP103-0697	Brianne Swivel Chair Brianne Betty Mitchell 29.5"W x 33"D x 34.75"H	Standard	1		1			282.98			282.98	= 282.98

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
MP103-0697	Brianne Swivel Chair		1	1	1	282.98	282.98	70.40	18.95

Customer Code: Zulily
PO No: 2053926037
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8172810754
Payment Condition:

EDI 850 Ship To:
 Suzanne Kyle
 5636 Puerto Vallarta Dr
 North Richland Hills, TX 76180 6560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Suzanne Kyle
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	086569443113 MP12-7298	F/Q Camillia/Maia/Ramona Duvet Camillia Maia Ramona Full/ Queen:90"Wx90"L/20"Wx26"L(2)	Standard	1		1			33.81			33.81	= 33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7298	F/Q Camillia/Maia/Ramona Duvet		1	1	1	33.81	33.81	4.41	0.28

Customer Code: Zulily
PO No: 2053940723
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5099912003
Payment Condition:

EDI 850 Ship To:
 Gwen Konynebelt
 5622 W Gray Heron Ln
 Spokane, WA 99208 4492
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Gwen Konynebelt
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)	Stand ard	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 Code: Zulily
PO No: 9053921142
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8607630396
Payment Condition:

EDI 850 Ship To:
 Diane Lerz
 35 Applewood Dr
 Somers, CT 06071 1135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Diane Lerz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548115 ID31-2034	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

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
ID31-2034	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 9053738211
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104997419
Payment Condition:

EDI 850 Ship To:
 Tammy caperon
 2302 Pin Oak Dr
 Finksburg, MD 21048 2513

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

Bill To:
 Tammy caperon
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 Code: Zulily
PO No: 9053797860
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512851093
Payment Condition:

EDI 850 Ship To:
 Heidi Nelsen
 580 Marshan In
 Lino lakes
 mn, MN 55014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.9
Dept. No.:
Instruction:

Bill To:
 Heidi Nelsen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.38
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	086569959232 MP95C-0133	Blue Lagoon 2PC SET_Heavy roll Blue Lagoon 2 Blue Lagoon 2 Blue Lagoon 2 25.5"W x 25.5"H x 1.625"D (2)	Standard	1		1			57.10			57.10	<> 48.54
2	086569318732 MP95B-0251	22X28" 2Pcs/Set White Carved Wa Geo Tempo Geo Tempo Geo Tempo 22x28x1.3"(2)	Standard	1		1			56.95			56.95	<> 45.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0251	22X28" 2Pcs/Set White Carved Wa		1	1	1	56.95	56.95	20.50	2.00
MP95C-0133	Blue Lagoon 2PC SET_Heavy roll		1	1	1	57.10	57.10	15.40	2.38

Customer Code: Zulily
PO No: 5041212477
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047918879
Payment Condition:

EDI 850 Ship To:
 Amy Carpenter
 2634 Eva Dr NW
 Concord, NC 28027 5509

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Amy Carpenter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	086569494160 MP10-7348	K/CK Schafer/Aiden/Raven Comfo Schafer Aiden Raven King/Cal King:104"W x 92"L / 20"W x 36"L (2) / 16"W x 16"L / 12"W x 16"L	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
MP10-7348	K/CK Schafer/Aiden/Raven Comfo		1	1	1	81.36	81.36	12.56	3.36

Customer Code: Zulily
PO No: 3053815814
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322154072
Payment Condition:

EDI 850 Ship To:
 Cristina Robles
 3502 Eagle Creek Dr
 Mont Belvieu, TX 77523 5535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Cristina Robles
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)	Stand ard	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 Code: Zulily
PO No: 3053452013
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013926143
Payment Condition:

EDI 850 Ship To:
 amanda woodard
 9140 Sparkling Pl
 Charlotte Hall, MD 20622 4639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 amanda woodard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	086569299871 MPE10-880	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen	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
MPE10-880	Sofia/Thelma/Leisha Comforter		1	1	1	47.25	47.25	13.28	2.91

Customer Code: Zulily
PO No: 5053563895
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164776587
Payment Condition:

EDI 850 Ship To:
 cher LaRocca
 82 Arlyn Dr E
 Massapequa, NY 11758 6107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 cher LaRocca
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			29.40			29.40	<> 26.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 7053869938
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2252357190
Payment Condition:

EDI 850 Ship To:
 Stephanie Stephens
 39437 Hwy 42
 Prairieville, LA 70769

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 272.8
Dept. No.:
Instruction:

Bill To:
 Stephanie Stephens
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 81.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229021 MT103-0008	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	4		1			315.00			315.00	=	315.00

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
MT103-0008	London Skirted Swivel Chair		4	1	4	315.00	1260.00	272.80	81.97

Customer Code: Zulily
PO No: 4053909731
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7322212100
Payment Condition:

EDI 850 Ship To:
 Kim Hardy
 3016 Harrison St
 Wall Township, NJ 07719 4307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Kim Hardy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	086569943705 MP105-0471	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			138.60			138.60	=	138.60

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
MP105-0471	Welburn Accent Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: Zulily
PO No: 8053702827
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9784687216
Payment Condition:

EDI 850 Ship To:
 Cynthia Townsend
 6 Morgan St
 Wenham, MA 01984

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Cynthia Townsend
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 6053930997
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512275945
Payment Condition:

EDI 850 Ship To:
 Irena Leigh
 319 Foxfield Ln
 Matthews, NC 28105 9137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Irena Leigh
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	675716580773 MP10-1332	F/Q Nisha/Tara/Naomi 7pcs Comf Nisha Tara 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
MP10-1332	F/Q Nisha/Tara/Naomi 7pcs Comf		1	1	1	75.60	75.60	12.44	3.21

Customer Code: Zulily
PO No: 6053938370
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062821056
Payment Condition:

EDI 850 Ship To:
 Jamie January
 601 W B St
 Iron Mountain, MI 49801 2723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Jamie January
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716845650 MP10-3660	Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	0	1		1			78.96			78.96	=	78.96

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
MP10-3660	Q Lucy/Georgia/Rose Comforter		1	1	1	78.96	78.96	14.54	4.03

Customer Code: Zulily
PO No: 6053025872
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2602494029
Payment Condition:

EDI 850 Ship To:
 Holly Jo Petzak
 1007 Lake Ave
 Apt 1
 Fort Wayne, IN 46805 4338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.84
Dept. No.:
Instruction:

Bill To:
 Holly Jo Petzak
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	086569024015 MP12-5813	F/Q Enza/Adella/Slade Duvet Co Enza Adella Slade Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)	Standard	1		1			21.98			21.98	=	21.98

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
MP12-5813	F/Q Enza/Adella/Slade Duvet Co		1	1	1	21.98	21.98	3.84	0.28

Customer Code: Zulily
PO No: 6053856731
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6092183189
Payment Condition:

EDI 850 Ship To:
 Noreen Lyons
 3583 Claude Ct
 Wake Forest, NC 27587 7807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Noreen Lyons
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 Code: Zulily
PO No: 1047892540
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7274176449
Payment Condition:

EDI 850 Ship To:
 Lindsey Keller
 2107 Poinciana Ter
 Clearwater, FL 33760 1920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Lindsey Keller
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: 6053041285
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2562939310
Payment Condition:

EDI 850 Ship To:
 Ellen Spurgeon
 514 Loper Ln
 Guntersville, AL 35976 9172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Ellen Spurgeon
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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 1053817474
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016573296
Payment Condition:

EDI 850 Ship To:
 Lindsey Leber
 15 Furnace Rd
 Chester, NJ 07930 2023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Lindsey Leber
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	086569272713 UH12-2294	100% Cotton Duvet Cover Set Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2294	100% Cotton Duvet Cover Set		1	1	1	66.89	66.89	7.71	1.40

Customer Code: Zulily
PO No: 4053649093
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074480260
Payment Condition:

EDI 850 Ship To:
 Mary Ianniello
 39750 N 100th St
 Scottsdale, AZ 85262 2974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Mary Ianniello
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 Code: Zulily
PO No: 8053809688
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4805326352
Payment Condition:

EDI 850 Ship To:
 Elizabeth Kronk
 597 W Jasper Dr
 Chandler, AZ 85225 6542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.5
Dept. No.:
Instruction:

Bill To:
 Elizabeth Kronk
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	086569318732 MP95B-0251	22X28" 2Pcs/Set White Carved Wa Geo Tempo Geo Tempo Geo Tempo 22x28x1.3"(2)	Standard	1		1			56.95			56.95	<> 45.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0251	22X28" 2Pcs/Set White Carved Wa		1	1	1	56.95	56.95	20.50	2.00

Customer Code: Zulily
PO No: 8051518775
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233418311
Payment Condition:

EDI 850 Ship To:
 Karen Parson
 111 Riverbend Dr
 Church Hill, TN 37642 3654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Karen Parson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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	675716663476 ID80-504	K/CK Nadia/Laila/Darcy Quilt S Nadia Laila Darcy King/Cal King: 104x90"/20x36"(2)/12x18"/16x16"	0	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
ID80-504	K/CK Nadia/Laila/Darcy Quilt S		1	1	1	27.22	27.22	10.12	1.81

Customer Code: Zulily
PO No: 3053915205
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6059618333
Payment Condition:

EDI 850 Ship To:
 Cassandra Hovland
 6609 W 61st St
 Sioux Falls, SD 57106 2617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Cassandra Hovland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	675716783914 MP10-3064	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	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
MP10-3064	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 6045784666
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3528579351
Payment Condition:

EDI 850 Ship To:
 Janice Lucas
 185 Juniper Trl
 Ocala, FL 34480 9585
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Janice Lucas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	675716783914 MP10-3064	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	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
MP10-3064	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 8053934218
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9162015186
Payment Condition:

EDI 850 Ship To:
 Heather Ludwig
 6069 Thornwood Dr.
 Loomis, CA 95650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.66
Dept. No.:
Instruction:

Bill To:
 Heather Ludwig
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.63
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	086569318749 MP95B-0252	24X24" Square Mdf Carved Wall Boho Notion Boho Notion Boho Notion 23.6x23.6x0.94"	Standard	2		1			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0252	24X24" Square Mdf Carved Wall		2	1	2	25.20	50.40	15.66	1.63

Customer Code: Zulily
PO No: 6052833594
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6149667323
Payment Condition:

EDI 850 Ship To:
 Yaa Nyamekye
 9908 Allen Dr
 Dublin, OH 43017 8034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.70
Dept. No.:
Instruction:

Bill To:
 Yaa Nyamekye
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
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	675716842925 MP10-3633	CK Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			97.76			97.76	= 97.76

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
MP10-3633	CK Mindy/Heidi/Gretchen Comfor		1	1	1	97.76	97.76	16.70	4.78

Customer Code: Zulily
PO No: 8053614543
PO Date: 02/27/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/01/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6016694845
Payment Condition:

EDI 850 Ship To:
 Kelsie McCullough
 1644 PLEASANT RIDGE RD NW
 WESSON, MS 39191 7266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Kelsie McCullough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

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
MP13-5990	K/CK Pacey/Nollie/Leena Cover		1	1	1	27.14	27.14	7.49	0.93