

Customer Code: Zulily
PO No: 8053662631
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096572302
Payment Condition:

EDI 850 Ship To:
 Denise Stockman
 2810 W Playden Dr
 Peoria, IL 61615 7506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.3
Dept. No.:
Instruction:

Bill To:
 Denise Stockman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569674470 MP95A-0281	Mandala 3D Embellished Canvas Mandala Mandala Mandala 11.8x35.5x0.98"/9.25x35.5x 0.98" (2)	Stand ard	1		1			68.81			68.81	=	68.81

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
MP95A-0281	Mandala 3D Embellished Canvas		1	1	1	68.81	68.81	14.30	1.50

Customer Code: Zulily
PO No: 7049204044
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6232994782
Payment Condition:

EDI 850 Ship To:
 SONIA ROJAS
 19205 WEST GEORGIA
 LITCHFIELD, AZ 85340

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 SONIA ROJAS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
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	086569793324 ZUL10-0022	Q Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin Queen: 92x96"/20x26"(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
ZUL10-0022	Q Urban Cabin Comforter Set		1	1	1	89.25	89.25	28.63	3.09

Customer Code: Zulily
PO No: 5052226788
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7073207580
Payment Condition:

EDI 850 Ship To:
 Louise Utter
 3866 Cavendish Ct
 Napa, CA 94558 2219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.45
Dept. No.:
Instruction:

Bill To:
 Louise Utter
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.35
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	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
2	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 4053898291
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2395712498
Payment Condition:

EDI 850 Ship To:
 KEITH GLISCH
 5414 HARBOUR CASTLE
 null
 FORT MYERS, FL 33907

Bill To:
 KEITH GLISCH

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.27
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.96
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	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			32.15			32.15	=	32.15
2	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	=	21.03

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
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	32.15	32.15	8.58	1.30
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 1053367230
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7083547372
Payment Condition:

EDI 850 Ship To:
 Nancy Gensky
 529 S Park Rd
 La Grange, IL 60525 6112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8
Dept. No.:
Instruction:

Bill To:
 Nancy Gensky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164132946 II95C-0147	26X44 Framed 50% Embellishment Tribeca Tribeca Tribeca 26.8x44.8x1.9"	Standard	1		1			67.20			67.20	=	67.20

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
II95C-0147	26X44 Framed 50% Embellishment		1	1	1	67.20	67.20	8.00	2.06

Customer Code: Zulily
PO No: 5053965919
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9054932413
Payment Condition:

EDI 850 Ship To:
 Kimberly Moffat
 222 Fallingbrook St.
 Whitby, ON L1R2A 9

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Kimberly Moffat
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.55
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	086569879820 II95C-0086	Heavy gel coat canvas Shattering Rock Yellow Shattering Rock Yellow 48x18x1.5"	0	1		1			33.39			33.39	= 33.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0086	Heavy gel coat canvas		1	1	1	33.39	33.39	10.68	1.55

Customer Code: Zulily
PO No: 7053500890
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6153781035
Payment Condition:

EDI 850 Ship To:
 Albert Brake
 235 E Kingston Springs Rd
 Kingston Springs, TN 37082 8916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Albert Brake
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	675716534936 MP10-926	K Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki King: 104x92"/20x36"(2)/78x80+1 5"/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
MP10-926	K Kannapali/Hana/Waikiki 7pcs		1	1	1	42.83	42.83	16.23	1.94

Customer Code: Zulily
PO No: 7053950763
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434423181
Payment Condition:

EDI 850 Ship To:
 Amy Inman
 656 Coleman Blvd
 Unit 104
 Mount Pleasant, SC 29464 4063
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Amy Inman
Total Qty: 2
Total Case: 2
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	675716410650 BASI16-0175	T Serenity/HarmonyMattress Pad Serenity Harmony Harmony Twin	0	2		1			13.22			13.22	=	13.22

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
BASI16-0175	T Serenity/HarmonyMattress Pad		2	1	2	13.22	26.44	7.05	0.89

Customer Code: Zulily
PO No: 9049883710
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5023022518
Payment Condition:

EDI 850 Ship To:
 Cheryl Wharton
 5502 Bayshore Ct
 Louisville, KY 40258 4401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Cheryl Wharton
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	675716748241 MPE10-233	K Jelena/Katarina/Ivana Jelena Katarina Ivana King	0	1		1			120.48			120.48	= 120.48

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
MPE10-233	K Jelena/Katarina/Ivana		1	1	1	120.48	120.48	19.82	4.58

Customer Code: Zulily
PO No: 9027873833
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5172929791
Payment Condition:

EDI 850 Ship To:
 Debra Degroot
 9711 E Newburg Rd
 Durand, MI 48429 1760

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Debra Degroot
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	086569271969 MZ12-0598	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	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
MZ12-0598	F/Q Glimmer/Sparkle/Dazzle		1	1	1	35.28	35.28	4.19	0.62

Customer Code: Zulily
PO No: 1053734457
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439383402
Payment Condition:

EDI 850 Ship To:
 MARCIA KILLIKELLY
 4752 Bonnie Brae Rd
 Pikesville, MD 21208 2016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 MARCIA KILLIKELLY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
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)	Stand ard	1		1			57.10			57.10	= 57.10

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
MP95C-0133	Blue Lagoon 2PC SET_Heavy roll		1	1	1	57.10	57.10	15.40	2.38

Customer Code: Zulily
PO No: 6053910922
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7043609427
Payment Condition:

EDI 850 Ship To:
 Shafia Khan
 133 Cape Cod Way
 Mooresville, NC 28117 7342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8
Dept. No.:
Instruction:

Bill To:
 Shafia Khan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164132946 II95C-0147	26X44 Framed 50% Embellishment Tribeca Tribeca Tribeca 26.8x44.8x1.9"	Standard	1		1			67.20			67.20	=	67.20

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
II95C-0147	26X44 Framed 50% Embellishment		1	1	1	67.20	67.20	8.00	2.06

Customer Code: Zulily
PO No: 4053897761
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8013883632
Payment Condition:

EDI 850 Ship To:
 Heather Kelley
 4034 Gramercy Ave
 Ogden, UT 84403 2214

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Heather Kelley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	= 41.85

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-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 1053759163
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043059938
Payment Condition:

EDI 850 Ship To:
 Cary Irvine
 11865 Winterpock Rd
 Chesterfield, VA 23838 1656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

Bill To:
 Cary Irvine
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	086569678492 WR73-3377	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Standard	1		1			27.93			27.93	=	27.93

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
WR73-3377	Marle/Brindle/Motley Towel Se		1	1	1	27.93	27.93	1.76	0.57

Customer Code: Zulily
PO No: 4046644094
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15135717312
Payment Condition:

EDI 850 Ship To:
 Jessica Stephens
 2065 Woodtrail Dr
 Apt 26
 Fairfield, OH 45014 8620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569449405 ID10-1966	K/CK Dorsey/Renee/Hannah Comfo Dorsey Renee Hannah King/Cal King:104"Wx90"L/20"Wx36" "L (2)/12"Wx16"L/16"Wx16"L	Stand ard	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
ID10-1966	K/CK Dorsey/Renee/Hannah Comfo		1	1	1	44.42	44.42	9.25	2.97

Customer Code: Zulily
PO No: 5053964857
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155235831
Payment Condition:

EDI 850 Ship To:
 Anne Breen
 2031 Locust St
 Apt 803
 Philadelphia, PA 19103 5610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569885968 UH95G-0009	Frame art Gilbert Goldfish Gilbert Goldfish 12.95x18.95x1.18"	0	1		1			15.96			15.96	= 15.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH95G-0009	Frame art		1	1	1	15.96	15.96	4.14	0.76

Customer Code: Zulily
PO No: 3053847794
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143788912
Payment Condition:

EDI 850 Ship To:
 Patricia Walker
 1235 woodnell ave.
 columbus, OH 43219

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Patricia Walker
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+1 5"/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

Customer Code: Zulily
PO No: 5053960273
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8123778149
Payment Condition:

EDI 850 Ship To:
 Jodi Baker
 7194 N Bogardus Rd
 Austin, IN 47102 8157

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

Bill To:
 Jodi Baker
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	086569864963 MP95C-0041	Gel canvas -3pcs set Forest Reflections 15x30x1.5"(2)/30x30x1.5"	0	1		1			61.31			61.31	= 61.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0041	Gel canvas -3pcs set		1	1	1	61.31	61.31	20.93	2.85

Customer Code: Zulily
PO No: 8053973855
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3862747657
Payment Condition:

EDI 850 Ship To:
 Beth Matey
 104 Brasswood Ct
 Daytona Beach, FL 32117 7123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.50
Dept. No.:
Instruction:

Bill To:
 Beth Matey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
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	086569853301 MP95C-0009	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			56.50			56.50	=	56.50

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
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	56.50	56.50	18.50	2.36

Customer Code: Zulily
PO No: 8053160052
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192155458
Payment Condition:

EDI 850 Ship To:
 Ashley Duke
 2814 Cheltenham Rd
 Toledo, OH 43606 3039

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Ashley Duke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.55
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	086569879820 II95C-0086	Heavy gel coat canvas Shattering Rock Yellow Shattering Rock Yellow 48x18x1.5"	0	1		1			33.39			33.39	= 33.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0086	Heavy gel coat canvas		1	1	1	33.39	33.39	10.68	1.55