

**Customer Code:** Zulily  
**PO No:** 1053936287  
**PO Date:** 03/02/2022  
**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 #:** 7405486679  
**Payment Condition:**

**EDI 850 Ship To:**  
 Saundra Smothers  
 7950 W Orange Ave  
 Delaware, OH 43015 8917  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 31.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Saundra Smothers  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.06  
**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	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
2	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	1		1			60.90			60.90	=	60.90

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	56.50	56.50	18.50	2.36
MP95C-0173	100% Hand brush embellished ca		1	1	1	60.90	60.90	12.80	1.70

**Customer Code:** Zulily  
**PO No:** 7053646032  
**PO Date:** 03/02/2022  
**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 #:** 4233450116  
**Payment Condition:**

**EDI 850 Ship To:**  
 christine johnson  
 2494 Stanley Valley Rd  
 Surgoinsville, TN 37873 6240  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 christine johnson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.03  
**Must Route Date:**

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

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	44.10	44.10	13.77	2.03

**Customer Code:** Zulily  
**PO No:** 3053247302  
**PO Date:** 03/02/2022  
**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 #:** 5037133055  
**Payment Condition:**

**EDI 850 Ship To:**  
 Shirley Cate  
 19675 Orchard Grove Dr  
 Oregon City, OR 97045 5747  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shirley Cate  
**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	086569548269 MP95C-0268	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			60.90			60.90	= 60.90

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	60.90	60.90	13.55	1.74

**Customer Code:** Zulily  
**PO No:** 3053075770  
**PO Date:** 03/02/2022  
**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 #:** 2177994028  
**Payment Condition:**

**EDI 850 Ship To:**  
 Katana Featherstone  
 204 E Missoula Ave  
 Darby, MT 59829 7800

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katana Featherstone  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.03  
**Must Route Date:**

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

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	44.10	44.10	13.77	2.03

**Customer Code:** Zulily  
**PO No:** 1052154183  
**PO Date:** 03/02/2022  
**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 #:** 8036365505  
**Payment Condition:**

**EDI 850 Ship To:**  
 Buffet Dunbar  
 225 Ashton Hill Dr  
 Columbia, SC 29229 7309  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Buffet Dunbar  
**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	675716662844 MZ12-372	F/Q Allison/Mackenzie/Kelly Du Allison Mackenzie Kelly Full/Queen: 88x90"/20x26+2"(2)/12x16"	0	1		1			28.30			28.30	= 28.30

**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
MZ12-372	F/Q Allison/Mackenzie/Kelly Du		1	1	1	28.30	28.30	4.52	0.68

**Customer Code:** Zulily  
**PO No:** 2050490976  
**PO Date:** 03/02/2022  
**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 #:** 8142410962  
**Payment Condition:**

**EDI 850 Ship To:**  
 Deborah Dick  
 305 Marilyn Way  
 Johnstown, PA 15904 3295

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

**Bill To:**  
 Deborah Dick  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.08  
**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	675716704490 MP13-2313	C/CK Lola/Bridgette/Victoria 6 Lola Bridgette Victoria King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20	0	1		1			69.60			69.60	= 69.60

**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
MP13-2313	C/CK Lola/Bridgette/Victoria 6		1	1	1	69.60	69.60	13.66	3.08

**Customer Code:** Zulily  
**PO No:** 2053982284  
**PO Date:** 03/02/2022  
**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 #:** 436  
**Payment Condition:**

**EDI 850 Ship To:**  
 Milly Emmons  
 11881 Gulf Pointe Dr  
 Bld I Apt 27  
 Houston, TX 77089 2776  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.67  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Milly Emmons  
**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	086569301697 MP95B-0229	Dia 25.2" Grey Carved Wall P Grey Medallion Grey Medallion 25.2x25.2x0.71"	Standard	1		1			26.25			26.25 =	26.25

**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-0229	Dia 25.2" Grey Carved Wall P		1	1	1	26.25	26.25	6.67	1.23

**Customer Code:** Zulily  
**PO No:** 9053700727  
**PO Date:** 03/02/2022  
**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 #:** 4356402053  
**Payment Condition:**

**EDI 850 Ship To:**  
 Jody Thompson  
 2147 South St Rd 32  
 Francis, UT 84036

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

**Bill To:**  
 Jody Thompson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.72  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

**Customer Code:** Zulily  
**PO No:** 6053852486  
**PO Date:** 03/02/2022  
**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 #:** 9012197151  
**Payment Condition:**

**EDI 850 Ship To:**  
 Karen Moore  
 8411 Shady Elm Dr  
 Cordova, TN 38018 0437  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karen Moore  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.03  
**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	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			53.13			53.13	=	53.13

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03

**Customer Code:** Zulily  
**PO No:** 6044424198  
**PO Date:** 03/02/2022  
**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 #:** 7082969942  
**Payment Condition:**

**EDI 850 Ship To:**  
 Denise Callahan  
 12801 S 86th Ave  
 Palos Park, IL 60464 1816  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Denise Callahan  
**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	086569443120 MP12-7299	K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(2)	Stand ard	1		1			38.64			38.64	=	38.64

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7299	K/CK Camillia/Maia/Ramona Duve		1	1	1	38.64	38.64	5.95	0.33

**Customer Code:** Zulily  
**PO No:** 3053605233  
**PO Date:** 03/02/2022  
**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 #:** 6102691926  
**Payment Condition:**

**EDI 850 Ship To:**  
 Judith King  
 10 Long Dr  
 Downingtown, PA 19335 3372  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 31.76  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Judith King  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.45  
**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	086569528742 MP95B-0263	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Standard	2		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		2	1	2	52.21	104.42	31.76	3.45

**Customer Code:** Zulily  
**PO No:** 9053804978  
**PO Date:** 03/02/2022  
**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 #:** 3013221267  
**Payment Condition:**

**EDI 850 Ship To:**  
 Sharee Brent  
 1303 Capital View Ter  
 Landover, MD 20785 4556  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sharee Brent  
**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	675716662837 MZ12-371	T/TXL Allison/Mackenzie/Kelly Allison Mackenzie Kelly Twin/TXL: 68x90"/20x26+2"/12x16"	0	1		1			22.21			22.21	=	22.21

**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
MZ12-371	T/TXL Allison/Mackenzie/Kelly		1	1	1	22.21	22.21	3.74	0.68

**Customer Code:** Zulily  
**PO No:** 6053981281  
**PO Date:** 03/02/2022  
**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 #:** 7178875300  
**Payment Condition:**

**EDI 850 Ship To:**  
 Danielle Leaman  
 508 Bean Blossom Dr  
 Lancaster, PA 17603 6306  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.4  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Danielle Leaman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.95  
**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	086569451354 MP40-7326	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 39x64"	Standard	1		6			40.32			40.32	= 40.32

**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
MP40-7326	Galen/Colm/Paxton Roman Shade		1	6	1	40.32	40.32	4.40	1.95

**Customer Code:** Zulily  
**PO No:** 6053908102  
**PO Date:** 03/02/2022  
**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 #:** 6464983144  
**Payment Condition:**

**EDI 850 Ship To:**  
 Ruth Vazquez  
 4301 46th St  
 Apt 5C  
 Sunnyside, NY 11104 2080

**Bill To:**  
 Ruth Vazquez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.23  
**Must Route Date:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.67  
**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	086569301697 MP95B-0229	Dia 25.2" Grey Carved Wall P Grey Medallion Grey Medallion Grey Medallion 25.2x25.2x0.71"	Standard	1		1			26.25			26.25	= 26.25

**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-0229	Dia 25.2" Grey Carved Wall P		1	1	1	26.25	26.25	6.67	1.23

**Customer Code:** Zulily  
**PO No:** 6053933120  
**PO Date:** 03/02/2022  
**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 #:** 7047807040  
**Payment Condition:**

**EDI 850 Ship To:**  
 Betty Grier  
 1017 Druid Cir  
 Charlotte, NC 28206 2113

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Betty Grier  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.20  
**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	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

**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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

**Customer Code:** Zulily  
**PO No:** 4053322234  
**PO Date:** 03/02/2022  
**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 #:** 4109803840  
**Payment Condition:**

**EDI 850 Ship To:**  
 Carol Coughlin  
 150 Cresston Rd  
 Arnold, MD 21012 1007  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carol Coughlin  
**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	675716917227 MZ20-0541	Q Whales/Whales/Whales Sheet Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			16.29			16.29	= 16.29

**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
MZ20-0541	Q Whales/Whales/Whales Sheet		1	1	1	16.29	16.29	3.30	0.29

Customer Code: Zulily  
 PO No: 4052751170  
 PO Date: 03/02/2022  
 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 #: 5672880045  
 Payment Condition:

EDI 850 Ship To:  
 amanda limpf  
 2600 W 40th St  
 Lorain, OH 44053 2320  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 13.66  
 Dept. No.:  
 Instruction:

Bill To:  
 amanda limpf  
 Total Qty: 1  
 Total Case: 1  
 Total Discount \$: 0  
 Total \$: 0.00  
 Total Cube: 3.08  
 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	675716704490 MP13-2313	C/CK Lola/Bridgette/Victoria 6 Lola Bridgette Victoria King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20	0	1		1			69.60			69.60	= 69.60

**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
MP13-2313	C/CK Lola/Bridgette/Victoria 6		1	1	1	69.60	69.60	13.66	3.08

**Customer Code:** Zulily  
**PO No:** 4053881368  
**PO Date:** 03/02/2022  
**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 #:** 7178875300  
**Payment Condition:**

**EDI 850 Ship To:**  
 Danielle Leaman  
 508 Bean Blossom Dr  
 Lancaster, PA 17603 6306  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.4  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Danielle Leaman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.95  
**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	086569451354 MP40-7326	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 39x64"	Standard	1		6			40.32			40.32	= 40.32

**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
MP40-7326	Galen/Colm/Paxton Roman Shade		1	6	1	40.32	40.32	4.40	1.95

**Customer Code:** Zulily  
**PO No:** 6053753543  
**PO Date:** 03/02/2022  
**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 #:** 6194905792  
**Payment Condition:**

**EDI 850 Ship To:**  
 Brooke Bixby  
 8030 Lakeridge Dr  
 Montgomery, AL 36117 5138  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brooke Bixby  
**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:** 8053672672  
**PO Date:** 03/02/2022  
**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 #:** 3077518447  
**Payment Condition:**

**EDI 850 Ship To:**  
 Chandra Bitanga  
 1136 5th Ave E  
 Sheridan, WY 82801 6227  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Chandra Bitanga  
**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	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
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

**Customer Code:** Zulily  
**PO No:** 2053983679  
**PO Date:** 03/02/2022  
**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 #:** 2564540687  
**Payment Condition:**

**EDI 850 Ship To:**  
 Deloris Callahan  
 111 Merribrook Lane  
 Wellington, AL 36279

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

**Bill To:**  
 Deloris Callahan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.91  
**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	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

**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-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

**Customer Code:** Zulily  
**PO No:** 7053103605  
**PO Date:** 03/02/2022  
**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 #:** 3195414128  
**Payment Condition:**

**EDI 850 Ship To:**  
 Noelle Parsons  
 801 S 7th Ave  
 Iowa City, IA 52240 6205  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 31.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Noelle Parsons  
**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:** 7053957430  
**PO Date:** 03/02/2022  
**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 #:** 9163444326  
**Payment Condition:**

**EDI 850 Ship To:**  
 Constance Ridgeway  
 8174 Big Sky Dr  
 Antelope, CA 95843 4444  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Constance Ridgeway  
**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:** 3050356628  
**PO Date:** 03/02/2022  
**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 #:** 5039298195  
**Payment Condition:**

**EDI 850 Ship To:**  
 Shannon Sprouse  
 83636 Rattlesnake Rd  
 Dexter, OR 97431 9744

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shannon Sprouse  
**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	675716833176 BASI10-0460	F/Q Sloan/Kaplan Comforter Min Sloan Kaplan Full/Queen: 90x90"/20x26+2"(2)	0	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
BASI10-0460	F/Q Sloan/Kaplan Comforter Min		1	1	1	52.92	52.92	13.04	2.30

**Customer Code:** Zulily  
**PO No:** 4053946221  
**PO Date:** 03/02/2022  
**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 #:** 7017394979  
**Payment Condition:**

**EDI 850 Ship To:**  
 Wendy Gulseth  
 300 12th Ave NE  
 Devils Lake, ND 58301 2710  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Wendy Gulseth  
**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