

Customer Code: Zulily
PO No: 2053710200
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198909522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Rice
 2004 Montilla St
 Santee, CA 92071 5623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Rachel Rice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716844813 MP120-0094	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			152.25			152.25	=	152.25

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
MP120-0094	Avalon coffee table		1	1	1	152.25	152.25	70.40	6.42

Customer Code: Zulily
PO No: 1052822417
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5073732743
Payment Condition:
Event Code:

EDI 850 Ship To:
 maureen haugsdal
 2117 Kenneth Dr
 Albert Lea, MN 56007 4012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.15
Dept. No.:
Instruction:

Bill To:
 maureen haugsdal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.07
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 7053782697
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4236176094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vikki Nelson Nelson
 729 W Valley Dr
 Kingsport, TN 37664 5731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Vikki Nelson Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216120 UH10-2256	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			78.12			78.12	= 78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 9041231476
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098506463
Payment Condition:
Event Code:

EDI 850 Ship To:
 wendi jerald
 1102 s conklin ln
 1102 s conklin ln
 spokane valley, WA 99037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 wendi jerald
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.74
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	675716903442 MP10-4191	K Serene/Belle/Monroe Comforte Serene Belle Monroe King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	= 80.31

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
MP10-4191	K Serene/Belle/Monroe Comforte		1	1	1	80.31	80.31	13.88	4.74

Customer Code: Zulily
PO No: 4053413234
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9149534565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Carpenter
 109 Primrose St
 Katonah, NY 10536 3145
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Kim Carpenter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569268709 MP70-6598	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	= 17.27

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
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 3053987772
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788872332
Payment Condition:
Event Code:

EDI 850 Ship To:
 celeste johnson
 49 Ipswich Rd
 Boxford, MA 01921 1809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 celeste johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.96
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	675716929640 MP10-4344	Q Donovan/Blaine/Perry Comfort Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/16x16"	0	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
MP10-4344	Q Donovan/Blaine/Perry Comfort		1	1	1	72.45	72.45	14.10	3.96

Customer Code: Zulily
PO No: 8036896324
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067074655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allie Azersky
 216 Halvorsen Rd
 Friday Harbor, WA 98250 8961
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.81
Dept. No.:
Instruction:

Bill To:
 Allie Azersky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
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	086569230966 ID10-1761	T/TXL Ainsley/Addie/Addie Comf Ainsley Addie Addie Twin/Twin XL: 66x90"/20x26"	Standard	1		1			33.08			33.08	= 33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1761	T/TXL Ainsley/Addie/Addie Comf		1	1	1	33.08	33.08	6.81	1.52

Customer Code: Zulily
PO No: 4053333544
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017784133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Jones
 361 Lamplighter Dr
 Benton, AR 72015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Deborah Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569272225 UH10-2282	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	= 78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2282	100% Cotton 5 Piece Jacqard Co		1	1	1	78.12	78.12	10.35	3.47

Customer Code: Zulily
PO No: 7053961864
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094209345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Jorgensen
 513 Doubletree Ct
 Richland, WA 99354 1814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Jennifer Jorgensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408495 MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			21.74			21.74	=	21.74

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
MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C		1	1	1	21.74	21.74	6.45	2.17

Customer Code: Zulily
PO No: 2054017176
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8646809514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Kuykendall
 1427 Old Highway 19
 Columbus, NC 28722 6426
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Connie Kuykendall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94

Customer Code: Zulily
PO No: 4054006214
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786517208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorraine Palmer
 1415 Queens PI
 Decatur, GA 30035 1389
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Lorraine Palmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716780630 ID14-905	K/CK Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea King/Cal King: 104x90"/20x36"(2)/12x18"/16x16"	0	1		1			27.72			27.72	= 27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID14-905	K/CK Senna/Lilly/Chelsea Quilt		1	1	1	27.72	27.72	10.79	2.16

Customer Code: Zulily
PO No: 6053986646
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7864770461
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yanet Lopez
 5565 SW 165th Ct
 Miami, FL 33185 5264
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.50
Dept. No.:
Instruction:

Bill To:
 Yanet Lopez
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	675716842895 MP10-3632	K Mindy/Heidi/Gretchen Comfort Mindy Heidi Gretchen King: 104x92"/20x36+2"(2)/78x80 +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
MP10-3632	K Mindy/Heidi/Gretchen Comfort		1	1	1	97.76	97.76	16.50	4.78

Customer Code: Zulily
PO No: 7051675670
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3086310036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Aulick
 110509 County Road 27
 Scottsbluff, NE 69361 7813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Roberta Aulick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.53
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	086569793331 ZUL10-0023	K Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin King: 110x96"/20x36"(2)	Standard	1		1			99.75			99.75	=	99.75

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
ZUL10-0023	K Urban Cabin Comforter Set		1	1	1	99.75	99.75	33.04	3.53

Customer Code: Zulily
PO No: 9054021173
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14172936399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marla Collins
 12369 County Road 8390
 West Plains, MO 65775 5607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Marla Collins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347657 MP13-7144	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.53	0.66

Customer Code: Zulily
PO No: 4053383808
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042209300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erika Morris
 154 Thornberry Ln
 Ellamore, WV 26267
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Erika Morris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212733 MP12-6306	K/CK Zennia/Monah/Benita Zennia Monah Benita King/ Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			26.46			26.46	=	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
MP12-6306	K/CK Zennia/Monah/Benita		1	1	1	26.46	26.46	3.96	0.34

Customer Code: Zulily
PO No: 6054017450
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2697446671
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah French
 7133 W R Ave
 Kalamazoo, MI 49009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Sarah French
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569394491 CL10-0013	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			55.55			55.55	=	55.55

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
CL10-0013	F/Q Cleo Comforter Set		1	1	1	55.55	55.55	12.56	2.61

Customer Code: Zulily
PO No: 6053870420
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782814779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmine Colbert
 1500 Summer Lake Ter
 Loganville, GA 30052 5436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Carmine Colbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569292438 5DS10-0223	K Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie King:	Standard	1		1			57.15			57.15	=	57.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0223	K Shawnee/Josefina/Stacie Comf		1	1	1	57.15	57.15	12.78	3.32

Customer Code: Zulily
PO No: 4053952807
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2486263859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Armstrong
 30360 Kincardine Rd
 Franklin, MI 48025 1419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Kathryn Armstrong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			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
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 5053951781
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6785176921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Bennett
 3989 Ledan Rd
 Gainesville, GA 30506 2022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Tara Bennett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

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

Customer Code: Zulily
PO No: 4053922545
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057540228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Selina Dunlap
 5301 Perkins Rd
 Oxnard, CA 93033 8360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.31
Dept. No.:
Instruction:

Bill To:
 Selina Dunlap
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	086569376251 WR13-2948	K/CK Montana Quilt Mini Set Montana Montana Montana King/Cal King ;110x96+0.5"/20x36+0.5"(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
WR13-2948	K/CK Montana Quilt Mini Set		1	1	1	60.48	60.48	10.31	1.73

Customer Code: Zulily
PO No: 2054029271
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457072646
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Saravia
 160 Heinle Road
 Swan Lake, NY 12783
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Amy Saravia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408495 MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			21.74			21.74	=	21.74

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
MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C		1	1	1	21.74	21.74	6.45	2.17

Customer Code: Zulily
PO No: 1053985563
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6087806102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barb Grob
 1024 Cass St
 La Crosse, WI 54601 4766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Barb Grob
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	= 94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 5053573500
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326197837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valeria Lalkovicova
 13 Parkwood Dr
 Apt E
 South Amboy, NJ 08879 2379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.82
Dept. No.:
Instruction:

Bill To:
 Valeria Lalkovicova
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	086569933379 MP12-5092	F/Q Cadence/Karyna/Sidnee Duve Cadence Karyna Sidnee Full/Queen	0	1		1			31.40			31.40	=	31.40

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
MP12-5092	F/Q Cadence/Karyna/Sidnee Duve		1	1	1	31.40	31.40	9.82	1.43

Customer Code: Zulily
PO No: 1053974171
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2099882715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Vincent
 520 North Ave
 Turlock, CA 95382 2513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Bonnie Vincent
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716507770 MP10-696	CK Princeton/Harvard/Cambridge Princeton Harvard Cambridge Cal King: 104x92"/20x36+1/2"(2)/72x 84+15"/18x18"/16x16"/12x18"	0	1		1			80.31			80.31	=	80.31

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
MP10-696	CK Princeton/Harvard/Cambridge		1	1	1	80.31	80.31	15.42	4.56

Customer Code: Zulily
PO No: 6049217488
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188107036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Mindley
 376 Notting Hill Gate
 Torrington, CT 06790 6058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Karen Mindley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			60.90			60.90	= 60.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0173	100% Hand brush embellished ca		1	1	1	60.90	60.90	12.80	1.70

Customer Code: Zulily
PO No: 2053893284
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9186932392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Fielden
 4001 S Stone Crest Ct
 Sand Springs, OK 74063 0009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Jennifer Fielden
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: 5053976557
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6019906924
Payment Condition:
Event Code:

EDI 850 Ship To:
 lettie k.
 80 Living Water Dr
 Carriere, MS 39426 7651
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.15
Dept. No.:
Instruction:

Bill To:
 lettie k.
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.91
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	675716811457 UH10-0030	K/CK Matti/Nicolette/Leyla Cmf Matti Nicolette Leyla King/Cal King: 104x92"/20x36+1"(2)/18x18 "/12x18"/26x26+1/2"(2)	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
UH10-0030	K/CK Matti/Nicolette/Leyla Cmf		1	1	1	69.60	69.60	13.15	3.91

Customer Code: Zulily
PO No: 9053187133
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133991880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Webster-Gregor
 204 Turkey Crossing Rd
 Elgin, SC 29045 8661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Laurie Webster-Gregor
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			25.17			25.17	=	25.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	25.17	25.17	7.64	2.35

Customer Code: Zulily
PO No: 4022578024
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084762385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Mieзитis
 5740 Wildrose Ln
 Schererville, IN 46375 3508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Linda Mieзитis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.74
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	675716903442 MP10-4191	K Serene/Belle/Monroe Comforte Serene Belle Monroe King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	= 80.31

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
MP10-4191	K Serene/Belle/Monroe Comforte		1	1	1	80.31	80.31	13.88	4.74

Customer Code: Zulily
PO No: 7051605326
PO Date: 03/05/2022
850 Requested Ship Date: 03/07/2022
Cancel After Date: 03/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193562769
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Williams
 116 Edgewater Dr
 Broadway, NC 27505 9505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Paula Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	675716906450 MPE10-383	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			65.51			65.51	= 65.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-383	Q Central Park Comforter Set		1	1	1	65.51	65.51	12.56	2.99