

Customer Code: Zulily
PO No: 2053387241
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17154972693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Schmaltz
 326 E Arch St
 Ironwood, MI 49938 2048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Natalie Schmaltz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569001573 5DS10-0059	F/Q Donnell/Shane/Merissi Com Donnell Shane Merissi Full/Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 12"W x 18"L/18"W x 18"L	Stand ard	1		1			44.69			44.69	= 44.69

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
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 7052546059
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7607168016
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Bestmann
 1250 Remington Ct.
 vista, CA 92083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Jackie Bestmann
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	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 1053610924
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4016036423
Payment Condition:
Event Code:

EDI 850 Ship To:
 cynthia oconnor
 31 Worden Ave
 North Kingstown, RI 02852 4740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 cynthia oconnor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716764067 MP12-2982	F/Q Amherst/Eastridge/Salem 6p Amherst Eastridge Salem Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x20"	0	1		1			39.24			39.24	= 39.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-2982	F/Q Amherst/Eastridge/Salem 6p		1	1	1	39.24	39.24	8.59	2.15

Customer Code: Zulily
PO No: 4040049147
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9564725407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mirna Vasquez
 3411 Cummins St
 Apt 31
 Houston, TX 77027 5855
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Mirna Vasquez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
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	086569100665 UHK13-0093	F/Q Callie/Ensley/Kelsey C Callie Ensley Kelsey Full/Queen: 88"W x 88"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			72.28			72.28	=	72.28

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
UHK13-0093	F/Q Callie/Ensley/Kelsey C		1	1	1	72.28	72.28	13.22	2.21

Customer Code: Zulily
PO No: 9053714198
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068680053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Sibble
 3406 Batchelor St
 Miles City, MT 59301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Andrea Sibble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 3053986673
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6174015771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elosaida Gutierrez
 73 Walford Way
 Apt 504
 Charlestown, MA 02129 2753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Elosaida Gutierrez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411525 ID10-1946	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Stand ard	1		1			20.29			20.29	=	20.29

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
ID10-1946	T/T XL Ophelia/Eliza/Valerie C		1	1	1	20.29	20.29	7.49	1.82

Customer Code: Zulily
PO No: 3054054828
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8042393128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Ryan
 12378 Cady Creek Dr
 Hanover, VA 23069 1620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Katherine Ryan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501769 ID12-2010	F/Q Lumi/Bryce/Cameron Duvet C Lumi Bryce Cameron Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar d	1		1			21.14			21.14	=	21.14

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
ID12-2010	F/Q Lumi/Bryce/Cameron Duvet C		1	1	1	21.14	21.14	7.27	0.86

Customer Code: Zulily
PO No: 2053669486
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2058305430
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mickie Manning
 112 Barnsley St
 Wilsonville, AL 35186 6990
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Mickie Manning
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.84	42.84	8.83	2.05

Customer Code: Zulily
PO No: 4053737280
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2312182258
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Salerno
 4040 N Manitou Trl W
 Leland, MI 49654 9709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Mary Salerno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 4054049063
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2057778236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Heenan
 313 Hollybush Ct
 Ball Ground, GA 30107 6437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Lisa Heenan
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: 1052362365
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9088520564
Payment Condition:
Event Code:

EDI 850 Ship To:
 erinn lazzara
 1 Partridge Ln
 Long Valley, NJ 07853 3338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 erinn lazzara
Total Qty: 1
Total Case: 1
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	675716709860 MPE10-148	K Serenity/Savanah/Nepal Comfo Serenity Savanah Nepal King: 104x92"/20x36"+2"(2)/78x80+15"/108x102"/78x80+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
MPE10-148	K Serenity/Savanah/Nepal Comfo		1	1	1	70.97	70.97	14.32	3.45

Customer Code: Zulily
PO No: 7053188414
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168074050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Sandoval
 12055 Mallard Lake Way
 Rancho Cordova, CA 95742 8155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Michelle Sandoval
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 8054063960
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9125316236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessi Bohannon
 118 Sweet Briar Trl
 Statesboro, GA 30461 8538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.78
Dept. No.:
Instruction:

Bill To:
 Jessi Bohannon
Total Qty: 5
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ar d	1		1			82.11			82.11	=	82.11
2	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ar d	1		4			24.68			24.68	=	24.68
3	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ar d	1		1			73.50			73.50	=	73.50
4	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ar d	2		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 1054090703
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7034303778
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eva Turner-Tates
 207 Chestnut Ct
 Sterling, VA 20164 5301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Eva Turner-Tates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569501752 ID12-2009	T/TXL Lumi/Bryce/Cameron Duvet Lumi Bryce Cameron Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L	Stand ard	1		1			17.61			17.61	= 17.61

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
ID12-2009	T/TXL Lumi/Bryce/Cameron Duvet		1	1	1	17.61	17.61	6.61	0.86

Customer Code: Zulily
PO No: 8053946756
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15202623337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Boulio
 7611 E Logan Pl
 Tucson, AZ 85730 3412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Karen Boulio
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	086569305121 MP95C-0235	15X35" 2Pcs/Set Printed On Woo Grey Branches Grey Branches Grey Branches 15x35x1.3"	Stand ard	1		1			51.54			51.54	=	51.54
2	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
MP95C-0235	15X35" 2Pcs/Set Printed On Woo		1	1	1	51.54	51.54	8.40	1.23

Customer Code: Zulily
PO No: 8053062268
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6187468103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mara Barrett
 1113 Peachtree Ct
 O Fallon, IL 62269 3515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.7
Dept. No.:
Instruction:

Bill To:
 Mara Barrett
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: 842118479
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4803303164
Payment Condition:
Event Code:

EDI 850 Ship To:
 kristin walker
 2556 E San Manuel Rd
 Queen Creek, AZ 85143 4918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.53
Dept. No.:
Instruction:

Bill To:
 kristin walker
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	086569040398 MP70-5786	June/Torin/Von Shower Curtain June Torin Von 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
MP70-5786	June/Torin/Von Shower Curtain		1	4	1	17.09	17.09	1.53	0.26

Customer Code: Zulily
PO No: 8053913957
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4066973151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Oderman
 10 South Montana Ave
 Absaorkee, MT 59001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Tanya Oderman
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"	Standard	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: 6041370124
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6187807307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mallorie MacEachern
 300 W 1st St
 Kinmundy, IL 62854 1810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Mallorie MacEachern
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	086569271921 MZ10-0591	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Standard	1		1			36.23			36.23	=	36.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	36.23	36.23	7.73	1.95

Customer Code: Zulily
PO No: 5054053583
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083155715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elijah And Amber Bair
 1304 E Mountain View Dr
 Jerome, ID 83338 4919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Elijah And Amber Bair
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	675716781897 BR54-0663	Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70"	Standard	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
BR54-0663	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 7054050890
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2255721905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Reid
 36680 Reininger Rd
 Denham Springs, LA 70706 0458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Lisa Reid
Total Qty: 2
Total Case: 2
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	086569897374 MPE10-612	F/Q Larkspur/Windsor/Windsor C Larkspur Windsor Windsor Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			29.33			29.33	=	29.33
2	086569897480 MPE10-611	T/TX Larkspur/Windsor/Windsor Larkspur Windsor Windsor Twin/Twin XL: 66"W x 90"L/20"W x 26"L + 2"D (1)	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
MPE10-611	T/TX Larkspur/Windsor/Windsor		1	1	1	22.21	22.21	4.82	0.64
MPE10-612	F/Q Larkspur/Windsor/Windsor C		1	1	1	29.33	29.33	6.19	0.84

Customer Code: Zulily
PO No: 4053992470
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012152652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlette Moen
 285 11th St NE
 Reynolds, ND 58275 9417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.87
Dept. No.:
Instruction:

Bill To:
 Arlette Moen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569893260 MP95A-0111	Deco box-4pcs/set Bella Blue Tiles Bella Blue Tiles Bella Blue Tiles 15.15x15.15x0.75"(4)	0	1		1			43.95			43.95	=	43.95
2	086569305121 MP95C-0235	15X35" 2Pcs/Set Printed On Woo Grey Branches Grey Branches Grey Branches 15x35x1.3"	Stand ar	1		1			51.54			51.54	=	51.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95A-0111	Deco box-4pcs/set		1	1	1	43.95	43.95	9.47	0.92
MP95C-0235	15X35" 2Pcs/Set Printed On Woo		1	1	1	51.54	51.54	8.40	1.23

Customer Code: Zulily
PO No: 5054066476
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9203244967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Whiting
 N11524 County Road M
 Waupun, WI 53963 9678
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Marilyn Whiting
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	022164130881 MP70-7842	Cassandra/Gisele/Maddy Shower Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-7842	Cassandra/Gisele/Maddy Shower		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 1048290477
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4056595816
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIM MITTELSTAEDT
 7500 S Reformatory Rd
 El Reno, OK 73036 9774
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 KIM MITTELSTAEDT
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	= 24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 2053569178
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754309815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacy Offield
 1905 Mountain View Ave
 Alamogordo, NM 88310 5220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

Bill To:
 Lacy Offield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569008800 MP12-5626	F/Q Finley/Rianon/Lucina Duvet Finley Rianon Lucina Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5626	F/Q Finley/Rianon/Lucina Duvet		1	1	1	61.74	61.74	6.52	0.48

Customer Code: Zulily
PO No: 9054075743
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065400045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Jarrard
 1181 Great Oaks Ln
 Watkinsville, GA 30677 2520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Jennifer Jarrard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.33
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	086569763112 CSP10-1477	K/CK Mara Comforter Cover Set Mara Adalyn Elena King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			94.99			94.99	=	94.99

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
CSP10-1477	K/CK Mara Comforter Cover Set		1	1	1	94.99	94.99	6.61	3.33

Customer Code: Zulily
PO No: 7049834837
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154513315
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Joley
 312 Goodman Dr
 Gallatin, TN 37066 6722

Bill To:
 Amy Joley

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
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	086569895240 ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	Standard	1		1			25.50			25.50	=	25.50

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
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	25.50	25.50	5.95	0.63

Customer Code: Zulily
PO No: 1053471321
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3083841034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Corey
 2712 Pioneer Blvd
 Grand Island, NE 68801 7392
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Susan Corey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			49.08			49.08	=	49.08

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	49.08	49.08	13.00	3.14

Customer Code: Zulily
PO No: 5053967811
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6207141959
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mindy Guthrie
 2249 CR 3900
 Coffeyville, KS 67337 7925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Mindy Guthrie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569467942 LCN20-0043	Q Charcoal Infused Sheet Set Charcoal Infused Charcoal Infused Charcoal Infused Queen: 90x102"/20x30"(2)/60x80"+14"	Stand ar d	1		1			19.32			19.32	= 19.32

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
LCN20-0043	Q Charcoal Infused Sheet Set		1	1	1	19.32	19.32	7.27	0.30

Customer Code: Zulily
PO No: 3054085508
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8502077168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Geller
 7120 Broadmoor St
 Navarre, FL 32566 7755
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.21
Dept. No.:
Instruction:

Bill To:
 Cheryl Geller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	086569949707 CSP12-1493	F/Q Denver/Hudson/Parker Duvet Denver Hudson Parker Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			30.00			30.00	=	30.00

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
CSP12-1493	F/Q Denver/Hudson/Parker Duvet		1	1	1	30.00	30.00	6.21	0.42

Customer Code: Zulily
PO No: 3053654084
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6027488337
Payment Condition:
Event Code:

EDI 850 Ship To:
 lia tupita
 25113 N 11th Ave
 Phoenix, AZ 85085 2916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 lia tupita
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	086569003287 UH10-2160	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	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
UH10-2160	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 8053722242
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3197548001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Myers
 2133 Summer St
 Burlington, IA 52601 3323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Kathy Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	675716582326 ID10-238	K/CK Olivia/Cassidy/Skye Comfo Olivia Cassidy Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			47.97			47.97	=	47.97

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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	47.97	47.97	9.47	2.74

Customer Code: Zulily
PO No: 4053939420
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7858441610
Payment Condition:
Event Code:

EDI 850 Ship To:
 rhonda pfaff-eaves
 3475 Burr Oak Cir
 Wamego, KS 66547 9237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 rhonda pfaff-eaves
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	086569467935 LCN20-0042	F Charcoal Infused Sheet Set Charcoal Infused Charcoal Infused Charcoal Infused Full: 81x96"/20x30"(2)/54x75"+14"	Stand ar	1		1			17.87			17.87	= 17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN20-0042	F Charcoal Infused Sheet Set		1	1	1	17.87	17.87	6.61	0.28

Customer Code: Zulily
PO No: 5054039303
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195922790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Allen
 9438 W Heaney Cir
 Santee, CA 92071 2406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Cheryl Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501264 ID10-1984	F/Q Tate/Tory/Taren Comforter Tate Tory Taren Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			26.32			26.32	=	26.32

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
ID10-1984	F/Q Tate/Tory/Taren Comforter		1	1	1	26.32	26.32	8.59	2.55

Customer Code: Zulily
PO No: 8053956953
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5013398860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Schiller
 867 Fendley Dr
 Apt A6
 Conway, AR 72032 2862
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Stephanie Schiller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
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	086569000873 UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove Larisa Cora Mica Full/Queen	Standard	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove		1	1	1	63.00	63.00	11.67	2.26

Customer Code: Zulily
PO No: 5049735407
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063058894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mareta Gregory
 272 E French Ave
 Burnside, KY 42519 9420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Mareta Gregory
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 3053703918
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3215573531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Thomas
 1057 Small Ct
 Apt 23
 Indian Harbour Beach, FL 32937 6617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Mary Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569935168 MPE73-668	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	1		1			19.32			19.32	=	19.32

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
MPE73-668	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.37

Customer Code: Zulily
PO No: 9053911428
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463454026
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lila Pender
 4214 Northvale Dr
 Houston, TX 77014 1131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Lila Pender
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.01
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	086569329868 MP10-7085	Q Walter/Clayton/Kelan Comfort Walter Clayton Kelan Queen: 90"W x 90"L / 20"W x 26"L + 1.5"D (2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			55.44			55.44	= 55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7085	Q Walter/Clayton/Kelan Comfort		1	1	1	55.44	55.44	13.66	4.01

Customer Code: Zulily
PO No: 6054051842
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462423220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Blank
 1006 Banister Ln
 Apt 1608
 Austin, TX 78704 6967
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Diane Blank
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716411886 FMY011JBH	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			207.90			207.90	=	207.90

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
FMY011JBH	Colton Chair		1	1	1	207.90	207.90	35.24	15.10

Customer Code: Zulily
PO No: 4054047569
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3192397368
Payment Condition:
Event Code:

EDI 850 Ship To:
 AMBER VanDaele
 1133 Buck Creek Blvd
 Fairbank, IA 50629 8559

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 AMBER VanDaele
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 4054055312
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052425133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Haas
 13625 Old Ivey Dr
 Northport, AL 35475 3496
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Julie Haas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 8054076461
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2676420625
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen main
 425 N 5th Ave
 Royersford, PA 19468 2013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.93
Dept. No.:
Instruction:

Bill To:
 karen main
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	675716630317 MP10-1586	F/Q Nisha/Noelle/Naomi 7pcs Co Nisha Noelle 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
MP10-1586	F/Q Nisha/Noelle/Naomi 7pcs Co		1	1	1	75.60	75.60	12.93	3.21

Customer Code: Zulily
PO No: 4053948558
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9054932413
Payment Condition:
Event Code:

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: 6018190173
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9162710093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Rios
 4383B Garden Spot Rd
 Clayton, WA 99110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Tara Rios
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: 5054068462
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9207372137
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Wesoloski
 1627 Sand Acres Dr
 De Pere, WI 54115 9523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Sara Wesoloski
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	086569262615 II12-1064	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
II12-1064	K/CK Mila Duvet Cover Set		1	1	1	72.45	72.45	7.04	0.63

Customer Code: Zulily
PO No: 3053518037
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6416400133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Finn
 2513 Ellis Ave
 Iowa Falls, IA 50126 1534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Stephanie Finn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396648 ID12-1928	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(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
ID12-1928	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.59	0.86

Customer Code: Zulily
PO No: 1054038307
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5623217875
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Jabin
 11905 County Road 8630
 West Plains, MO 65775 4602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Rachel Jabin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 9054007451
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7756864364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lenore Barclay
 1040 N Maddux Dr
 Unit 6-N
 Reno, NV 89512 1826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Lenore Barclay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97

Customer Code: Zulily
PO No: 2053862338
PO Date: 03/08/2022
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464103024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keyla Marte
 1695 Topping Ave
 Apt 1D
 Bronx, NY 10457 7982
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Keyla Marte
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	086569174819 MP12-6167	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	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
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	33.81	33.81	4.32	0.28