

Customer Code: Zulily
PO No: 1054190590
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174070262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Myers
 2836 Majestic Isle Dr
 Clermont, FL 34711 5249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.22
Dept. No.:
Instruction:

Bill To:
 Joan Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569311627 MP12-6871	CK Dawn/Vanessa/Stella Duvet Dawn Vanessa Stella Cal King:104"Wx92"L/20"Wx36" "L+2"D(2)/72"Wx84"L +15"D/16"Wx16L"/12"Wx18" "L/18"Wx18"L/26"Wx26"L (2)	Standard	1		1			42.83			42.83	= 42.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6871	CK Dawn/Vanessa/Stella Duvet		1	1	1	42.83	42.83	12.22	1.57

Customer Code: Zulily
PO No: 5052424840
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3027409443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Salud Castaneda
 200 Silview Ave
 Wilmington, DE 19804 3322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Salud Castaneda
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	086569933348 MP10-5089	Q Cadence/Karyna/Sidnee Comfor Cadence Karyna Sidnee Queen	0	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5089	Q Cadence/Karyna/Sidnee Comfor		1	1	1	78.96	78.96	15.75	3.14

Customer Code: Zulily
PO No: 4053933734
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8062924957
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Sandy
 710 Denver St
 Plainview, TX 79072 7258
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Debbie Sandy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	675716766795 MP50-2985	Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2985	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.47

Customer Code: Zulily
PO No: 5054012150
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2139524604
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Blanco
 626 N Valley St
 Burbank, CA 91505 3147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Alicia Blanco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569138064 ID50-1605	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	1		1			13.04			13.04	=	13.04

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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 4054152134
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088410175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Birkle
 4087 E Bellina Ln
 Meridian, ID 83642 7845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.50
Dept. No.:
Instruction:

Bill To:
 Sharon Birkle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.94
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	675716531270 FPF18-0171	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			136.45			136.45	=	136.45

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
FPF18-0171	Lola Tufted Armless Chair		1	1	1	136.45	136.45	31.50	9.94

Customer Code: Zulily
PO No: 5052218198
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203395943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Degn
 848 S Dexter St
 Apt 301
 Denver, CO 80246 2120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Sarah Degn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569085115 BR54-0911	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 50x70"	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
BR54-0911	Zuri/Marseille/Marseille Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 1054125943
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076603955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginny Oedekoven
 801 E 4th St
 Ste 14A
 Gillette, WY 82716 4061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Ginny Oedekoven
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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	675716791018 BASI10-0419	K CK Parker/Williams Comforter Parker Williams Williams King/Cal King: 104x90"/20x36+2"(2)	0	1		1			57.96			57.96	=	57.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0419	K CK Parker/Williams Comforter		1	1	1	57.96	57.96	11.89	2.42

Customer Code: Zulily
PO No: 6054178423
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8564088630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marceline Awa
 1482 Ormond Ave
 Camden, NJ 08103 2909
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Marceline Awa
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: 7054147045
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5132073740
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Pflum
 98 S Franklin St
 Chagrin Falls, OH 44022 3234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 97.44
Dept. No.:
Instruction:

Bill To:
 Marcia Pflum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569388155 MT121-0112	Tristan Rectangular Dining Tab Tristan Tristan Tristan 75.59"W x 35.91"D x 30"H	Stand ard	1		1			399.00			399.00	=	399.00

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
MT121-0112	Tristan Rectangular Dining Tab		1	1	1	399.00	399.00	97.44	4.63

Customer Code: Zulily
PO No: 8054123225
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489104588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Baird
 29792 Fall River Rd
 Southfield, MI 48076 1846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Kelli Baird
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	086569394446 CL10-0009	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	1		1			44.89			44.89	=	44.89

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
CL10-0009	T/TXL Cleo Comforter Set		1	1	1	44.89	44.89	9.69	2.23

Customer Code: Zulily
PO No: 7031077176
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365540226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ciera Winter
 5030 Samet Dr
 Apt 1D
 High Point, NC 27265 3519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Ciera Winter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569230980 ID10-1763	K Ainsley/Addie/Addie Comf Ainsley Addie Addie King: 102x90"/20x36"(2)	Stand ard	1		1			46.20			46.20	= 46.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1763	K Ainsley/Addie/Addie Comf		1	1	1	46.20	46.20	9.69	2.28

Customer Code: Zulily
PO No: 6053627449
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817582960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Salazar
 11319 Carson Field Ln
 Cypress, TX 77433 2295
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Jennifer Salazar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 2053899639
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2173706188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Beth Gapinski
 1110 Cherry St
 Quincy, IL 62301 2150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction:

Bill To:
 Mary Beth Gapinski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	675716558697 MP20-1176	F Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	0	1		1			17.33			17.33	= 17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-1176	F Microcell Solid Sheet Set		1	1	1	17.33	17.33	4.10	0.32

Customer Code: Zulily
PO No: 3054182006
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7274806407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Marie Crane
 19933 Cypress Bridge Dr
 Odessa, FL 33556 4437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Elizabeth Marie Crane
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 7054124519
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8564088630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marceline Awa
 1482 Ormond Ave
 Camden, NJ 08103 2909
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Marceline Awa
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: 6052654325
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3206306040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Klocke
 36473 Partridge dr.
 Askov, MN 55704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Melanie Klocke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.06
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	086569493149 LCN10-0110	K/CK Hollis/Peyton/Camden Comf Hollis Peyton Camden King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ard	1		1			81.36			81.36	= 81.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0110	K/CK Hollis/Peyton/Camden Comf		1	1	1	81.36	81.36	8.81	3.06

Customer Code: Zulily
PO No: 7054147489
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8636782181
Payment Condition:
Event Code:

EDI 850 Ship To:
 LINDA WARD
 2600 Catfish Ct
 Lake Wales, FL 33898 8829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 LINDA WARD
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: 2054157634
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3305712116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Mora
 7337 Grindle Rd
 Wadsworth, OH 44281 8171
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Heather Mora
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569713919 CL10-0073	F/Q Andie Comforter Set Andie Andie Andie Full/Queen: 90"Wx92"L/20"Wx26"L(2)	Stand ard	1		1			60.38			60.38	= 60.38

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
CL10-0073	F/Q Andie Comforter Set		1	1	1	60.38	60.38	7.93	3.35

Customer Code: Zulily
PO No: 6054145916
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2398488389
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elise Cordova
 7645 Bonita Blvd
 North Fort Myers, FL 33917 2501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Elise Cordova
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	086569272676 UH10-2292	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

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
UH10-2292	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 1054078163
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6672165139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tyaishs Faltz-Alvarez
 8606 Quentin Ave
 Parkville, MD 21234 3831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.35
Dept. No.:
Instruction:

Bill To:
 Tyaishs Faltz-Alvarez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
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	086569959225 MP95C-0132	Blissful Yellow _gel coat with Bliss Bliss Bliss 36"W x 36"H x 1.5"D	0	1		1			40.38			40.38	=	40.38

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
MP95C-0132	Blissful Yellow _gel coat with		1	1	1	40.38	40.38	9.35	2.29

Customer Code: Zulily
PO No: 6052990008
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3026989440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Southard
 555 Pennsylvania Ave Ext
 Dover, DE 19901 3826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Erin Southard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569501653 ID10-2003	T/TXL Mae/Eloise/Gracie Comfor Mae Eloise Gracie Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x16"L	Standard	1		1			23.10			23.10	=	23.10

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
ID10-2003	T/TXL Mae/Eloise/Gracie Comfor		1	1	1	23.10	23.10	7.49	2.01

Customer Code: Zulily
PO No: 1053692614
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609147418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Clay
 601 NW 4th ST
 #808
 Coupeville, WA 98239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Marilyn Clay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	086569494214 MP12-7353	F/Q Schafer/Aiden/Raven Duvet Schafer Aiden Raven Full/Queen:90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			47.92			47.92	=	47.92

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
MP12-7353	F/Q Schafer/Aiden/Raven Duvet		1	1	1	47.92	47.92	4.63	0.32

Customer Code: Zulily
PO No: 7054063438
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9109958040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Traci Gomiller
 2378 N US Highway 220
 Ellerbe, NC 28338 8332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Traci Gomiller
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	086569253224 ID10-1825	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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 3054154279
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046691263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Dix
 1408 N 20th St
 Clarksburg, WV 26301 1691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Patricia Dix
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	086569763136 CSP12-1479	K/CK Mara Duvet Set Mara Adalyn Elena King/Cal King:106"W x 94"L / 20"W x 36"L(2)	Stand ard	1		1			69.99			69.99	= 69.99

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
CSP12-1479	K/CK Mara Duvet Set		1	1	1	69.99	69.99	6.61	0.53

Customer Code: Zulily
PO No: 6054031512
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196189755
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Saum
 2444 N Township Road 165
 Tiffin, OH 44883 9695
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Jackie Saum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
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	086569808639 ZUL50-0024	Zuri Throw Snoqualmie Lodge Lodge 50x60"	Standard	1		1			14.00			14.00	= 14.00

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
ZUL50-0024	Zuri Throw		1	1	1	14.00	14.00	3.37	0.27

Customer Code: Zulily
PO No: 8050349795
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046901655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clara Shively
 12744 82nd PI N
 Maple Grove, MN 55369 7305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.50
Dept. No.:
Instruction:

Bill To:
 Clara Shively
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
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	086569757470 MP10-7676	Q Pema/Zayden/Elian Pema Zayden Elian Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L/12"Wx16"L/ 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			60.00			60.00	= 60.00

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
MP10-7676	Q Pema/Zayden/Elian		1	1	1	60.00	60.00	18.50	3.19

Customer Code: Zulily
PO No: 5054177515
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5078481467
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandra Goodwin
 1511 N North Ave
 Fairmont, MN 56031 1552
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Alexandra Goodwin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569115188 NS12-3257	F/Q Sakura Blossom Duvet Cover Sakura Blossom Sakura Blossom Sakura Blossom Full/Queen: 92"W x 96"L/20"W x 26"L (2)	Standard	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NS12-3257	F/Q Sakura Blossom Duvet Cover		1	1	1	78.96	78.96	5.07	0.36

Customer Code: Zulily
PO No: 9040722683
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176582266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Martin
 1626 Davis Ln
 Hustontown, PA 17229 9134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Sharon Martin
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	675716664770 MPE10-116	Q Serenity/Orissa/Nepal Comfor Serenity Orissa Nepal Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(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
MPE10-116	Q Serenity/Orissa/Nepal Comfor		1	1	1	65.51	65.51	12.56	2.98

Customer Code: Zulily
PO No: 5054175724
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7869753072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Magda Kaissal
 1266 Belgrave St
 Fort Myers, FL 33913 9113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Magda Kaissal
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	086569505057 MP12-7391	K/CK Harding/Sedona/Rene Harding Sedona Rene King/Cal King:104"Wx92"L/20"Wx36 "L+2"D(2)	Stand ard	1		1			18.78			18.78	=	18.78

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
MP12-7391	K/CK Harding/Sedona/Rene		1	1	1	18.78	18.78	5.95	0.33

Customer Code: Zulily
PO No: 9054112909
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4186329939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Legault
 334 Cornelia St
 Ste 5
 Plattsburgh, NY 12901 2319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569763105 CSP10-1476	F/Q Mara Comforter Cover Set Mara Adalyn Elena Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			85.00			85.00	=	85.00

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
CSP10-1476	F/Q Mara Comforter Cover Set		1	1	1	85.00	85.00	5.51	2.97

Customer Code: Zulily
PO No: 1054008219
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057464888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Stacy
 49351 Ew 1440
 Konawa, OK 74849 6062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Samantha Stacy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569359841 II12-1111	K/CK Marta Duvet Cover Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Standard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1111	K/CK Marta Duvet Cover Set		1	1	1	77.18	77.18	6.39	0.40

Customer Code: Zulily
PO No: 4052583778
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5014257946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Hughes
 2506 Redcliff Dr
 Benton, AR 72019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Diane Hughes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
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	086569161697 MP10-6141	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			70.56			70.56	=	70.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6141	K/CK Heritatge/Lexington/Lawre		1	1	1	70.56	70.56	14.98	3.48

Customer Code: Zulily
PO No: 3054190891
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182980039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Monceaux
 9910 Loveland Ct
 Shreveport, LA 71106 7795
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Brittany Monceaux
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716507756 MP10-694	Q Princeton/Harvard/Cambridge Princeton Harvard Cambridge Queen: 90x90"/20x26+1/2"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	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
MP10-694	Q Princeton/Harvard/Cambridge		1	1	1	60.48	60.48	13.68	4.03

Customer Code: Zulily
PO No: 3053694694
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7607537105
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Kirtland
 1965 Misty Cir
 Encinitas, CA 92024 3139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Julie Kirtland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569085115 BR54-0911	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 50x70"	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
BR54-0911	Zuri/Marselle/Marselle Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 3054188008
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069340490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Rivas
 14820 Bothell Way NE
 Apt 156
 Lake Forest Park, WA 98155 7612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Maria Rivas
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	086569757685 MP12-7680	Q Landry/Ezra/Kaiden Duvet Set Landry Ezra Kaiden Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Standard	1		1			49.99			49.99	=	49.99

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
MP12-7680	Q Landry/Ezra/Kaiden Duvet Set		1	1	1	49.99	49.99	4.63	0.29

Customer Code: Zulily
PO No: 8054177707
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163046939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Orellana
 95 Pennsylvania Ave
 Apt B
 Roosevelt, NY 11575 1950
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Maria Orellana
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569780263 ID13-2084	F/Q Emmaline/Emmaline/Emmaline Emmaline Joanna Helena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (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
ID13-2084	F/Q Emmaline/Emmaline/Emmaline		1	1	1	45.36	45.36	7.71	1.20

Customer Code: Zulily
PO No: 1054193899
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7038159461
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Pizzano
 5030 Pheasant Ridge Rd
 Fairfax, VA 22030 6215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Michelle Pizzano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	675716980009 MP10-4697	CK Aubrey/Whitman/Charlotte Co Aubrey Whitman Charlotte Cal King	0	1		1			110.25			110.25	=	110.25

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
MP10-4697	CK Aubrey/Whitman/Charlotte Co		1	1	1	110.25	110.25	19.82	4.45

Customer Code: Zulily
PO No: 5054004290
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069094571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Carnell
 12557 35th Ave NE
 Unit B
 Seattle, WA 98125 4505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Jamie Carnell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569359841 II12-1111	K/CK Marta Duvet Cover Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Standard	1		1			77.18			77.18	= 77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1111	K/CK Marta Duvet Cover Set		1	1	1	77.18	77.18	6.39	0.40

Customer Code: Zulily
PO No: 6054099886
PO Date: 03/15/2022
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8622541859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Clark
 225 Sussex Ave
 Newton, NJ 07860 9787
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Kimberly Clark
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	086569933348 MP10-5089	Q Cadence/Karyna/Sidnee Comfor Cadence Karyna Sidnee Queen	0	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5089	Q Cadence/Karyna/Sidnee Comfor		1	1	1	78.96	78.96	15.75	3.14