

Customer Code: Zulily
PO No: 4052489826
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318724030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Molinari
 26 Hewes St
 Port Jefferson Station, NY 11776 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Denise Molinari
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	675716983635 TN20-0230	Q Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Queen	0	1		1			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
TN20-0230	Q Cozy Flannel Sheet Set		1	1	1	24.68	24.68	6.56	0.53

Customer Code: Zulily
PO No: 7054108879
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2175036900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joann Werner
 623 Willows Ave
 Chatham, IL 62629 1717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Joann Werner
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: 1011121711
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9378963017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Zirkle
 5683 Liberty Rd N
 Powell, OH 43065 8996
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Gina Zirkle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	= 78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 1054146757
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2133003523
Payment Condition:
Event Code:

EDI 850 Ship To:
 noelle parker-haas
 782 E Hampton Sag Harbor Tpke
 Apt 5
 Sag Harbor, NY 11963 4238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 noelle parker-haas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569326515 MP95G-0253	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			31.19			31.19	=	31.19

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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.19	31.19	11.00	1.00

Customer Code: Zulily
PO No: 1054270550
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133841875
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Keefe
 194 Crestmont Dr
 Waynesville, NC 28786 9744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336897 MP12-7110	F/Q Pacey/Nollie/Leena Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			28.30			28.30	=	28.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7110	F/Q Pacey/Nollie/Leena		1	1	1	28.30	28.30	9.12	0.66

Customer Code: Zulily
PO No: 5054159123
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6082178732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Hellenbrand
 7205 Companion Ln
 Middleton, WI 53562 1030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 4054066408
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6178187055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Olsen
 25 Tralee Ln
 Shrewsbury, MA 01545 4837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Kimberly Olsen
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	086569228062 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			78.56			78.56	=	78.56

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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29

Customer Code: Zulily
PO No: 1054256444
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7576151720
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Tysor
 2127 Ellett Rd
 Christiansburg, VA 24073 7704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Christine Tysor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	086569420336 MP95G-0256	Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2)	Standard	1		1			25.41			25.41	=	25.41

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
MP95G-0256	Fern 2PC Set Framed Wall Decor		1	1	1	25.41	25.41	9.02	0.75

Customer Code: Zulily
PO No: 8054140176
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3083251044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda J Young
 2205 Papio Ln
 Cozad, NE 69130 1172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.27
Dept. No.:
Instruction:

Bill To:
 Melinda J Young
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569001788 II10-1013	Masie K/CK Comforter Mini Set Masie Masie Masie King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ar d	1		1			78.75			78.75	=	78.75
2	086569808677 II10-1215	K/CK Serena Comforter Mini Se Serena Serena Serena King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ar d	1		1			80.64			80.64	=	80.64

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
II10-1013	Masie K/CK Comforter Mini Set		1	1	1	78.75	78.75	11.89	2.83
II10-1215	K/CK Serena Comforter Mini Se		1	1	1	80.64	80.64	14.38	2.83

Customer Code: Zulily
PO No: 7052338487
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7856394944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Pendergast
 1311 Elizabeth St
 Scott City, KS 67871 1938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Megan Pendergast
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569808660 II10-1214	F/Q Serena Comforter Mini Set Serena Serena Serena Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			65.52			65.52	=	65.52

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
II10-1214	F/Q Serena Comforter Mini Set		1	1	1	65.52	65.52	12.71	2.50

Customer Code: Zulily
PO No: 4053265331
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732561673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Bleuler
 1 Cedarwood Ter
 Woodland Park, NJ 07424 3708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Joanne Bleuler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	086569536174 ID13-2029	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	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
ID13-2029	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	45.36	45.36	7.05	1.05

Customer Code: Zulily
PO No: 8051642179
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9187181412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Marzullo
 410 N Cedar Ave
 Tahlequah, OK 74464 3102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Melissa Marzullo
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	086569382443 II12-1118	F/Q Cody Duvet Cover Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.55	0.40

Customer Code: Zulily
PO No: 3053006394
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7322325052
Payment Condition:
Event Code:

EDI 850 Ship To:
 sharon villa
 22 Westwood Dr
 Bayville, NJ 08721 2133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 sharon villa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 3052796447
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076661841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcie Blair
 4046 Caminito Menor
 San Diego, CA 92107 1502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Darcie Blair
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	= 21.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 4054144791
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034751794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Kincaid
 629 Rawlings Street
 LOUISVILLE, KY 40217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.15
Dept. No.:
Instruction:

Bill To:
 Erin Kincaid
Total Qty: 2
Total Case: 2
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	086569336897 MP12-7110	F/Q Pacey/Nollie/Leena Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ar d	1		1			28.30			28.30	=	28.30
2	086569646934 II13-1199	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Stand ar d	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1199	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	9.03	1.28
MP12-7110	F/Q Pacey/Nollie/Leena		1	1	1	28.30	28.30	9.12	0.66

Customer Code: Zulily
PO No: 8054258481
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8172094407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Minhinnette
 9300 Perimeter St
 Denton, TX 76207 6666
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

Bill To:
 Linda Minhinnette
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	086569102287 MZ10-0572	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ard	1		1			44.42			44.42	= 44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.42	44.42	9.63	2.28

Customer Code: Zulily
PO No: 5047554642
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198684414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Carroll
 64 Meredith Ln
 Zebulon, NC 27597 5947
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Susan Carroll
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: 3053822118
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167689618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Mitchell
 8208 Argo Dr
 Citrus Heights, CA 95610 0860
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Carrie Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716903442 MP10-4191	K Serene/Belle/Monroe Comforte Serene Belle Monroe King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	= 80.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4191	K Serene/Belle/Monroe Comforte		1	1	1	80.31	80.31	13.88	4.74

Customer Code: Zulily
PO No: 4053985104
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099108729
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Heberger
 3863 E Darlington Dr
 Meridian, ID 83642 5158

Bill To:
 Tracy Heberger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
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	086569536167 ID13-2028	T/TXL Kacie/Karlie/Elia Coverl Kacie Karlie Elia Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D	Standard	1		1			33.81			33.81	= 33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-2028	T/TXL Kacie/Karlie/Elia Coverl		1	1	1	33.81	33.81	5.73	0.84

Customer Code: Zulily
PO No: 7053243953
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178551336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith QUERREY
 2209 South Franzy Drive
 Decatur, IL 62521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.5
Dept. No.:
Instruction:

Bill To:
 Judith QUERREY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	086569520777 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Standard	1		1			29.42			29.42	=	29.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0262	Floral Natural Shadowbox 2 Pie		1	1	1	29.42	29.42	8.50	1.46

Customer Code: Zulily
PO No: 9054124251
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3617656850
Payment Condition:
Event Code:

EDI 850 Ship To:
 R. Yvette Ortiz
 1604 S Staples St
 Ste 110
 Corpus Christi, TX 78404 3112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 R. Yvette Ortiz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716507763 MP10-695	K Princeton/Harvard/Cambridge Princeton Harvard Cambridge King: 104x92"/20x36+1/2"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			80.31			80.31	=	80.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-695	K Princeton/Harvard/Cambridge		1	1	1	80.31	80.31	15.31	4.56

Customer Code: Zulily
PO No: 9053997538
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7159655683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Wolf
 120 S Franklin St
 Stetsonville, WI 54480 9505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Brittny Wolf
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	086569271976 MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL	Standard	1		1			29.61			29.61	=	29.61

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
MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	29.61	29.61	3.52	0.62

Customer Code: Zulily
PO No: 3053947515
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7722015146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Wyres
 1681 SW Victor Ln
 Port Saint Lucie, FL 34984 3611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Theresa Wyres
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	086569332745 MZK10-208	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Standard	1		1			32.08			32.08	= 32.08

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
MZK10-208	T Cynthia/Caroline/Amelia Comf		1	1	1	32.08	32.08	7.27	1.86

Customer Code: Zulily
PO No: 2054122890
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564736046
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Brooks
 4454 Patton Chapel Rd
 Lincoln, AL 35096 4753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Sharon Brooks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174208 II10-1056	F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(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
II10-1056	F/Q Nea Comforter Set W/ Tri		1	1	1	60.48	60.48	9.91	2.50

Customer Code: Zulily
PO No: 7054144889
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3863160523
Payment Condition:
Event Code:

EDI 850 Ship To:
 NELLI PERETIAGUINA
 309 Partridge Ln
 Wheeling, IL 60090 3149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 NELLI PERETIAGUINA
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
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	675716790998 BAS110-0418	F/Q Parker/Williams Corduroy P Parker Williams Williams Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS110-0418	F/Q Parker/Williams Corduroy P		1	1	1	53.13	53.13	10.13	2.12

Customer Code: Zulily
PO No: 2054143369
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6124073508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abidemi Williams
 901 Woodson Rd
 Apt F
 Baltimore, MD 21212 2874
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Abidemi Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.28
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	675716664787 MPE10-117	K Serenity/Orissa/Nepal Comfor Serenity Orissa Nepal King: 104x92"/20x36"(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
MPE10-117	K Serenity/Orissa/Nepal Comfor		1	1	1	70.97	70.97	14.32	3.28

Customer Code: Zulily
PO No: 7054149958
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364257009
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Nutter
 208 Abbotts Ave
 Lexington, NC 27292 4914
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Jessica Nutter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569778970 UH10-2414	F/Q Comforter Set Hayden Landon Easton Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			74.55			74.55	= 74.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2414	F/Q Comforter Set		1	1	1	74.55	74.55	10.13	2.71

Customer Code: Zulily
PO No: 9053411800
PO Date: 03/17/2022
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9894450446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Krauss
 2300 Clairmont Dr
 Owosso, MI 48867 1003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Suzanne Krauss
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569003249 UH12-2151	F/Q Myla/Jojo/Kira 7pcs Duvet Myla Jojo Kira Full/Queen	Standard	1		1			66.89			66.89	=	66.89
2	086569311603 MP12-6869	F/Q Dawn/Vanessa/Stella Duvet Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Standard	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
MP12-6869	F/Q Dawn/Vanessa/Stella Duvet		1	1	1	37.48	37.48	11.45	1.57
UH12-2151	F/Q Myla/Jojo/Kira 7pcs Duvet		1	1	1	66.89	66.89	8.37	1.59