

Customer Code: Zulily
PO No: 6040435780
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403399963
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Craven
 6806 Fireside Ct
 Mentor, OH 44060 3993
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Anne Craven
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569926999 MP10-5062	K Arya/Nova/Alivia Comforter Arya Nova Alivia King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (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
MP10-5062	K Arya/Nova/Alivia Comforter		1	1	1	66.89	66.89	12.56	1.83

Customer Code: Zulily
PO No: 9054292399
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108650402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Holliday
 25214 Callaway
 San Antonio, TX 78260 7260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Sara Holliday
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: 4054304726
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8316480533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Block
 1023 Hopi Rd
 Pebble Beach, CA 93953 2609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Cheryl Block
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: 6052897489
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4126462385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Nikou
 1375 Hillsdale Dr
 Monroeville, PA 15146 4444
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.78
Dept. No.:
Instruction:

Bill To:
 Tara Nikou
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569316394 MP95B-0250	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	=	56.94
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-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 7054240521
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182592160
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta siiter
 1314 Lorane Dr
 Grand Rapids, MN 55744 3327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Roberta siiter
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)	Stand ard	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: 1054346801
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3186280346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannie Hoffpaur
 304 E Court St
 Winnfield, LA 71483 3213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.23
Dept. No.:
Instruction:

Bill To:
 Jeannie Hoffpaur
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716954123 MPS160-279	Wall Mirror 36" diameter Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	0	1		1			129.78			129.78	=	129.78

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
MPS160-279	Wall Mirror 36" diameter		1	1	1	129.78	129.78	25.23	3.96

Customer Code: Zulily
PO No: 2053923855
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4014343841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gary Galinelli
 1948 Village Grn S
 Apt D
 Riverside, RI 02915 4000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Gary Galinelli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			48.30			48.30	= 48.30

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
ZUL10-0019	K Marina Comforter Set		1	1	1	48.30	48.30	9.91	2.35

Customer Code: Zulily
PO No: 2051754047
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9373715422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lenee Brosh
 2549 Blueflag St
 Tipp City, OH 45371 1282
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.67
Dept. No.:
Instruction:

Bill To:
 Lenee Brosh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569301697 MP95B-0229	Dia 25.2" Grey Carved Wall P Grey Medallion Grey Medallion 25.2x25.2x0.71"	Standard	1		1			26.25			26.25	=	26.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0229	Dia 25.2" Grey Carved Wall P		1	1	1	26.25	26.25	6.67	1.23

Customer Code: Zulily
PO No: 5046567150
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282847625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy McKinney
 205 Trotting Horse Lane
 Green Mountain, NC 28740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Kristy McKinney
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: 1054342640
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7329964959
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Bowen
 19C Lexington Dr
 Whiting, NJ 08759 1558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 77
Dept. No.:
Instruction:

Bill To:
 Suzanne Bowen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.19
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	086569325570 MP103-0908	Athena Recliner Athena Jimmy Cranberry 32.25"W x 33"D x 41.5"H	Standard	1		1			299.25			299.25	=	299.25

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
MP103-0908	Athena Recliner		1	1	1	299.25	299.25	77.00	15.19

Customer Code: Zulily
PO No: 5033344626
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5738235065
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Koehn
 514 SE 20th St
 Oak Grove, MO 64075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Lori Koehn
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	086569171764 MZK10-171	F Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Full: 76"W x 86"L/20"W x 26"L + 1"D (2)/12"W x 16"L + 0.25"D /81"W x 96"L/5	Standard	1		1			51.45			51.45	= 51.45

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
MZK10-171	F Alicia/Mia/Natalie Sheet Se		1	1	1	51.45	51.45	8.83	1.86

Customer Code: Zulily
PO No: 8054219422
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8102654543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Jackson
 42195 Old Pond Cir
 Plymouth, MI 48170 2570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 140.8
Dept. No.:
Instruction:

Bill To:
 Rebecca Jackson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.34
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	086569945235 MP103-0480	Deanna Swivel Chair Deanna Morton Sparta 28.54"W x 33.7"D x 32.4"H	Stand ard	2		1			252.0 0			252.00	=	252.0 0

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
MP103-0480	Deanna Swivel Chair		2	1	2	252.00	504.00	140.80	37.34

Customer Code: Zulily
PO No: 5053730094
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7572158335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Meagher
 8182 Moorebank Dr
 Colorado Springs, CO 80908 5688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Danielle Meagher
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"	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

Customer Code: Zulily
PO No: 6048442970
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2174157146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Coughlin
 1117 Post Rd
 Springfield, IL 62712 6833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Karen Coughlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	086569927019 MP10-5060	T Arya/Nova/Alivia Comforter Arya Nova Alivia Twin: 63"W x 86"L/20"W x 26"L + 2"D (1)	0	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
MP10-5060	T Arya/Nova/Alivia Comforter		1	1	1	38.64	38.64	8.81	1.31

Customer Code: Zulily
PO No: 4054099053
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7406418731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Brooks
 78 E Channel St
 Newark, OH 43055 6037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Stephanie Brooks
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: 5054124151
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8037220599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Alexander
 166 Belgrave Dr
 Blythewood, SC 29016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.78
Dept. No.:
Instruction:

Bill To:
 Amanda Alexander
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.22
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	086569229113 MT101-0017	Cedric Accent Ottoman Cedric Cedric Cedric 36"Diametare x 19"H	Stand ard	1		1			270.9 0			270.90	=	270.9 0

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
MT101-0017	Cedric Accent Ottoman		1	1	1	270.90	270.90	43.78	7.22

Customer Code: Zulily
PO No: 5053893015
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143299793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Todd
 1503 Pointe South Cir
 Bethlehem, GA 30620 1917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Kathleen Todd
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	086569271099 UH10-2298	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
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 2054317269
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3152435572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Bird
 5615 Stone Throw Dr
 Elbridge, NY 13060 9824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Susan Bird
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: 2054318272
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4176930761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Bozarth
 5635 S. Grande Vista Dr.
 Springfield, MO 65804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Sheryl Bozarth
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"	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

Customer Code: Zulily
PO No: 9054319165
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7328415916
Payment Condition:
Event Code:

EDI 850 Ship To:
 Svitlana Tsybulska
 168 Goldmine Ln
 Old Bridge, NJ 08857 3327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.25
Dept. No.:
Instruction:

Bill To:
 Svitlana Tsybulska
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153814 MZK13-166	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	1		1			33.08			33.08	=	33.08
2	086569171719 MZK10-170	T Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L + 0.25"D /66"W x 96"L/39"W	Standard	1		1			46.31			46.31	=	46.31

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
MZK10-170	T Alicia/Mia/Natalie Sheet Se		1	1	1	46.31	46.31	7.73	1.67
MZK13-166	T Nash/Gavin/Landon Coverlet S		1	1	1	33.08	33.08	6.52	1.24

Customer Code: Zulily
PO No: 6051296146
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3167087535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Fromm
 1200 N Fontenelle Dr
 Derby, KS 67037 7915
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Amber Fromm
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: 2054325443
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2692176235
Payment Condition:
Event Code:

EDI 850 Ship To:
 candice howell
 1778 142nd Ave
 Dorr, MI 49323 9434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 candice howell
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: 5053896129
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344310126
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Skelton
 82 County Road 545
 Valley Grande, AL 36703 9009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Karen Skelton
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: 5054317921
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017390367
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Rittel
 3628 9th Ave N
 Grand Forks, ND 58203 2005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Heather Rittel
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125504 II72-1236	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	Stand ard	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
II72-1236	Arbor/Arbor/Arbor Bath Rug		2	4	1	14.38	28.76	6.04	0.81

Customer Code: Zulily
PO No: 8054254820
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3175420316
Payment Condition:
Event Code:

EDI 850 Ship To:
 bernice harris
 6515 E 55th Pl
 Indianapolis, IN 46226 1720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.70
Dept. No.:
Instruction:

Bill To:
 bernice harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
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	086569390943 HH10-1795	K Comforter Set Brice Brice Brice King:110x96"/20x36"(2)/78 x80+15"/18x18/12x20"	Stand ard	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
HH10-1795	K Comforter Set		1	1	1	63.00	63.00	20.70	4.29

Customer Code: Zulily
PO No: 2054319812
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8143492449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kenna Lucas
 145 W Main St
 Rebersburg, PA 16872 9108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Kenna Lucas
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	086569537324 TN20-0463	Q Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece Queen: 90x102"/60x80+14"/20x34" (2)	Stand ard	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
TN20-0463	Q Micro Fleece Sheet Set		1	1	1	29.61	29.61	6.39	0.97

Customer Code: Zulily
PO No: 3054174042
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055194868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty McGuire
 3532 NW 24th St
 Oklahoma City, OK 73107 1602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Patty McGuire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Standard	1		1			40.66			40.66	=	40.66

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
5DS153-0023	Ranier Table Lamp		1	1	1	40.66	40.66	4.18	1.42

Customer Code: Zulily
PO No: 9053674710
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Bails
 2567 Beechwood Blvd
 Pittsburgh, PA 15217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Jennifer Bails
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: 4053988294
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152901241
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Manderfield
 110 Main Street
 Fringe Salon
 Ames, IA 50010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Rebecca Manderfield
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: 3054088523
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2548421010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Hartranft
 101 W Labadie Ave
 Apt 211
 De Leon, TX 76444 1801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Theresa Hartranft
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.55
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	675716846435 II104-0030	Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H	0	1		1			122.85			122.85	= 122.85

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
II104-0030	Frazier Counter stool / barsto		1	1	1	122.85	122.85	17.62	6.55

Customer Code: Zulily
PO No: 7053862407
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046856494
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donnie Coleman
 5504 Lewis Rd
 Gastonia, NC 28052 9237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Donnie Coleman
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	675716534936 MP10-926	K Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	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
MP10-926	K Kannapali/Hana/Waikiki 7pcs		1	1	1	42.83	42.83	16.23	1.94

Customer Code: Zulily
PO No: 1054310451
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6152997418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalind R Burkley
 1205 Robinson Rd
 Apt 104
 Old Hickory, TN 37138 3351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Rosalind R Burkley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.30
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	675716558338 MP10-1099	Q Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x18"	0	1		1			74.96			74.96	= 74.96

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
MP10-1099	Q Serena/Alicia/Jasmine 7pcs C		1	1	1	74.96	74.96	15.75	4.30

Customer Code: Zulily
PO No: 7054148636
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2297268075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Green
 272 Cloverleaf Cir
 Bainbridge, GA 39817 8242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.4
Dept. No.:
Instruction:

Bill To:
 Donna Green
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569182012 MP95C-0186	Linen Canvas with 3D Embellish White Mandala Trinity White Mandala Trinity White Mandala Trinity 12x12x1"	Standard	1		1			28.33			28.33	=	28.33

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
MP95C-0186	Linen Canvas with 3D Embellish		1	1	1	28.33	28.33	4.40	0.49

Customer Code: Zulily
PO No: 6053943120
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9064586438
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison Godwin
 6296 US Highway 41 S
 Marquette, MI 49855 9014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Alison Godwin
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	675716686352 ID91-525	Nadia/Elle/Darcy 6pcs Towel Se Nadia Elle Darcy 28x54"(2)/16x26"(4)	0	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID91-525	Nadia/Elle/Darcy 6pcs Towel Se		1	1	1	27.72	27.72	4.58	0.53

Customer Code: Zulily
PO No: 8053595675
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9182774212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Holt
 13908 E 89th Ct N
 Owasso, OK 74055 2562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Katie Holt
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: 4053876235
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6308356794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandria Cotton
 1260 Keim Trl
 Bartlett, IL 60103 7503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 Alexandria Cotton
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	086569779953 ID10-2080	F/Q Laci/Laci/Laci Comforter S Laci/Marissa Penelope 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			52.86			52.86	= 52.86

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
ID10-2080	F/Q Laci/Laci/Laci Comforter S		1	1	1	52.86	52.86	9.36	2.55

Customer Code: Zulily
PO No: 4053840991
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9853732673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Ashworth
 640 Dockside Dr
 Slidell, LA 70461 1688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Sandra Ashworth
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	086569330048 MP10-7090	Q Mariana/Fiona/Julia Comforte Mariana Fiona Julia Queen :90"W x 90"L/20"W x 26"L + 2"D(2)/60"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	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
MP10-7090	Q Mariana/Fiona/Julia Comforte		1	1	1	78.75	78.75	13.22	3.15

Customer Code: Zulily
PO No: 3013719081
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066162628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscilla Aubrey
 211 Kickham Ln
 Grovetown, GA 30813 8145
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.09
Dept. No.:
Instruction:

Bill To:
 Priscilla Aubrey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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	086569271679 MP10-6586	CK Mavis/Kalina/Sorrel Mavis Kalina Sorrel Cal King	Standard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6586	CK Mavis/Kalina/Sorrel		1	1	1	90.72	90.72	15.09	3.69

Customer Code: Zulily
PO No: 6054093325
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3152259644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Stopper
 202 Hilson Dr
 Rome, NY 13440 0802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

Bill To:
 Suzanne Stopper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569453181 MP120-1097	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			178.5 0			178.50	=	178.5 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1097	Beaumont Coffee Table		1	1	1	178.50	178.50	49.50	4.78

Customer Code: Zulily
PO No: 9054326207
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9897080909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Glesner
 170 S Zeeland Pkwy
 Zeeland, MI 49464 2045
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Vivian Glesner
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	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Standard	1		1			22.68			22.68	= 22.68

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
MP10-7163	F/Q Prelude/Valeria/Madeline C		1	1	1	22.68	22.68	11.01	3.15

Customer Code: Zulily
PO No: 8051642822
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094065800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Adams
 541 E Duffield Rd
 Moxee, WA 98936 9610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Tami Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	086569153821 MZK13-167	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	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
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	38.64	38.64	8.28	1.37

Customer Code: Zulily
PO No: 8054049926
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5306760251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Allan Stevens
 3200 Roughwood Rd
 Shingle Springs, CA 95682 2266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.08
Dept. No.:
Instruction:

Bill To:
 Lauren Allan Stevens
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	675716438845 MP13-367	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 104x94"/20x36"(2)	0	1		1			46.31			46.31	=	46.31
2	086569316394 MP95B-0250	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	=	56.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-367	K Quebec/Mansfield/Vancouver		1	1	1	46.31	46.31	8.48	1.19
MP95B-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92

Customer Code: Zulily
PO No: 9053899390
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8656711032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Cole
 12005 Richwood Ln
 Knoxville, TN 37932 2828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.52
Dept. No.:
Instruction:

Bill To:
 Beth Cole
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569229199 MT120-0025	Lia Accent Table Lia Lia Lia 18" Wx 14"D x 23"H	Stand ard	2		1			99.90			99.90	= 99.90

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
MT120-0025	Lia Accent Table		2	1	2	99.90	199.80	25.52	2.70

Customer Code: Zulily
PO No: 1054299426
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8572869843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Tan
 11347 Sand Point Way NE
 Seattle, WA 98125 5847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Sharon Tan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
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	086569156662 ID13-1643	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2)	Standard	1		1			27.22			27.22	=	27.22

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
ID13-1643	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	27.22	27.22	7.05	1.60

Customer Code: Zulily
PO No: 9054327922
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2197289203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Cobbs
 1882 Catkin Cir
 Chesterton, IN 46304 9636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Karen Cobbs
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	086569854469 ID95A-0001	Gel Coat Deco Box 2pcs Set Blooming Florals 12x12x1.5"(2)	0	1		1			16.07			16.07	= 16.07

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-0001	Gel Coat Deco Box 2pcs Set		1	1	1	16.07	16.07	3.90	0.53

Customer Code: Zulily
PO No: 239587986
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3867951601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria McKelson
 32 Mayfield Cir
 Ormond Beach, FL 32174 5933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Maria McKelson
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: 2008034537
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039090140
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Howard
 2568 S Vaughn Way
 Apt A
 Aurora, CO 80014 2070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Deborah Howard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569764829 MP10-7698	Cassian/Paxton/Hendrix Comfort Cassian Paxton Hendrix Queen	Standard	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
MP10-7698	Cassian/Paxton/Hendrix Comfort		1	1	1	69.99	69.99	14.10	4.07

Customer Code: Zulily
PO No: 1050555181
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049706993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Hall
 4000 Odell School Rd
 Concord, NC 28027 7472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Stephanie Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	086569030580 MP13-5879	F/Q Laetitia/Virginia/Cecily C Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5879	F/Q Laetitia/Virginia/Cecily C		1	1	1	50.40	50.40	8.04	0.87

Customer Code: Zulily
PO No: 3054341314
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2452365891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Oulavanh Sakounthong
 4725 NE 10th St
 Renton, WA 98059 4396
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Oulavanh Sakounthong
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: 5054310694
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6184071396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia and Monte Miller
 5944 Wooded Estates Ln
 Edwardsville, IL 62025 5811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Patricia and Monte Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	675716958633 II12-882	K/CK Nadia Dot Comforter Set Stella Dot Stella Dot Stella Dot King/Cal King: 104"W x 92"L/20"W x 36"L(2)	0	1		1			62.79			62.79	=	62.79

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
II12-882	K/CK Nadia Dot Comforter Set		1	1	1	62.79	62.79	6.30	0.39

Customer Code: Zulily
PO No: 3054082053
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5056173125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette Arellanes
 322 Valencia St
 Las Vegas, NM 87701 3714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Yvette Arellanes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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	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 ar	1		1			44.69			44.69	=	44.69
2	086569909756 CSP10-1484	F/Q Pike/Nathan/Carter Pike Nathan Carter Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ar	1		1			35.00			35.00	=	35.00

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
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04
CSP10-1484	F/Q Pike/Nathan/Carter		1	1	1	35.00	35.00	6.61	1.07

Customer Code: Zulily
PO No: 9054110385
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035068239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teri Landuyt
 119 Meadowview Ct
 #3453
 Arnold, CA 95223 3453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.69
Dept. No.:
Instruction:

Bill To:
 Teri Landuyt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569951137 CSP10-1499	CK Denver/Hudson/Parker Comfor Denver Hudson Parker Cal King :104"W x 92"L/20"W x 36"L(2)/108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L (2)	Stand ar	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
CSP10-1499	CK Denver/Hudson/Parker Comfor		1	1	1	60.00	60.00	12.69	1.18

Customer Code: Zulily
PO No: 1054337403
PO Date: 03/22/2022
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154630780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Doyle
 600 Heartland Dr
 New Lenox, IL 60451 3346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Ruth Doyle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
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

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