

Customer Code: Zulily
PO No: 3044307710
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293149871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melleanea Kelley
 6113 Williamsburg Dr
 Columbus, GA 31909 4240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

Bill To:
 Melleanea Kelley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	086569551573 MPE10-950	K Parkston/Hartford Comforter Parkston Hartford Hartford King/Cal King: 102"W x 90"L/20"W x 36"L + 2"D (2)	Standard	1		1			31.50			31.50	=	31.50

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
MPE10-950	K Parkston/Hartford Comforter		1	1	1	31.50	31.50	6.52	0.80

Customer Code: Zulily
PO No: 4054294088
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
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): 15.86
Dept. No.:
Instruction:

Bill To:
 NELLI PERETIAGUINA
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	086569272669 UH12-2300	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Stand ard	1		1			66.89			66.89	=	66.89
2	086569174161 UH12-2254	K/CK Lizbeth/Bailey/Emerson Lizbeth Bailey Emerson King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			73.50			73.50	=	73.50

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
UH12-2254	K/CK Lizbeth/Bailey/Emerson		1	1	1	73.50	73.50	8.15	1.14
UH12-2300	F/Q Calum/Charlie/Corey		1	1	1	66.89	66.89	7.71	1.40

Customer Code: Zulily
PO No: 3052918327
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2024920258
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nanelle Gaskin
 42277 Thornapple Ter
 Brambleton, VA 20148 4977
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Nanelle Gaskin
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	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			29.93			29.93	=	29.93

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-0112	30% Paint Embellished Canvas w		1	1	1	29.93	29.93	8.37	1.33

Customer Code: Zulily
PO No: 1054229572
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5413730219
Payment Condition:
Event Code:

EDI 850 Ship To:
 melissa Novotny
 1906 Arthur St
 North Bend, OR 97459 1824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 78.19
Dept. No.:
Instruction:

Bill To:
 melissa Novotny
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569634924 II130-0467	Serenity Accent Cabinet Serenity Serenity Serenity 31.5"W x 15.75"D x 32"H	Stand ard	1		1			267.75			267.75	=	267.75

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
II130-0467	Serenity Accent Cabinet		1	1	1	267.75	267.75	78.19	12.99

Customer Code: Zulily
PO No: 4054320416
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098230361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sophia Rodriguez
 1282 Marisol Dr
 Manteca, CA 95337 8794
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Sophia Rodriguez
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	086569193506 ID10-1701	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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 9054027383
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7855691409
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Kiser
 510 State Highway 114
 Powell, WY 82435 9628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Beth Kiser
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50

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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 1054308242
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129229916
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frankie Perkins
 16413 Hamilton Point Circle
 Manor, TX 78653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Frankie Perkins
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: 8051150705
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5868081608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Williams
 16414 Walcliff Dr
 Clinton Township, MI 48035 2275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.3
Dept. No.:
Instruction:

Bill To:
 Susan Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569674470 MP95A-0281	Mandala 3D Embellished Canvas Mandala Mandala Mandala 11.8x35.5x0.98"/9.25x35.5x 0.98" (2)	Standard	1		1			68.81			68.81	=	68.81

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
MP95A-0281	Mandala 3D Embellished Canvas		1	1	1	68.81	68.81	14.30	1.50

Customer Code: Zulily
PO No: 5054328423
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7073730827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jama St John
 7967 House Too Ln
 Victor, ID 83455
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Jama St John
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	086569380814 II10-1113	F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			89.25			89.25	=	89.25

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
II10-1113	F/CK Arizona Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 4054223491
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145141239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karmen Karraker
 609 Eagle Dr
 Slidell, LA 70461 3124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Karmen Karraker
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	= 24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 223252031
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4352820640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Saxton
 1560 S 500 W
 Oakley, ID 83346 9751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569501325 ID12-1989	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			25.16			25.16	= 25.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1989	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	25.16	25.16	6.61	0.86

Customer Code: Zulily
PO No: 3054329863
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7748135257
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carleigh Harrigan
 10 Tulip Cir
 South Grafton, MA 01560 1251
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Carleigh Harrigan
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	086569779663 ID10-2068	F/Q Jayla/Jayla/Jayla Comforte Jayla Nadine Elena Full/Queen: 90"W x 90"L/20"W x 26"L(2)/12"W x 16"L	Standard	1		1			43.67			43.67	= 43.67

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
ID10-2068	F/Q Jayla/Jayla/Jayla Comforte		1	1	1	43.67	43.67	7.49	2.19

Customer Code: Zulily
PO No: 6053570016
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9373993882
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Lusk
 3430 Mechanicsburg Rd
 Springfield, OH 45502 8219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716929640 MP10-4344	Q Donovan/Blaine/Perry Comfort Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/16x16"	0	1		1			72.45			72.45	= 72.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4344	Q Donovan/Blaine/Perry Comfort		1	1	1	72.45	72.45	14.10	3.96

Customer Code: Zulily
PO No: 4054061779
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2196782663
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaToya Harris
 5785 Kingman Ave
 Portage, IN 46368 1524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 LaToya Harris
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Stand ard	1		1			24.19			24.19	=	24.19

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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	24.19	24.19	8.59	2.01

Customer Code: Zulily
PO No: 9054342201
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9895066790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Sims
 5139 E River Rd
 Mount Pleasant, MI 48858 9204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Amanda Sims
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	086569002167 ID10-1377	Q Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Queen	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
ID10-1377	Q Loretta/Eleni/Blaire Comf		1	1	1	45.36	45.36	11.23	2.33

Customer Code: Zulily
PO No: 6054316023
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053435877
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elia Simon
 7882 NW 174th St
 Hialeah, FL 33015 3615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Elia Simon
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	086569393937 II12-1127	K/CK Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			72.45			72.45 =	72.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1127	K/CK Mila Duvet Cover Set		1	1	1	72.45	72.45	7.04	0.63

Customer Code: Zulily
PO No: 4054307721
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6262776091
Payment Condition:
Event Code:

EDI 850 Ship To:
 patricia gonzales
 15860 Los Altos Dr
 Hacienda Heights, CA 91745 5310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 patricia gonzales
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	675716791070 BASI10-0425	K CK Parker/Williams Comforter Parker 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
BASI10-0425	K CK Parker/Williams Comforter		1	1	1	57.96	57.96	10.79	2.42

Customer Code: Zulily
PO No: 3054152564
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7069740199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Parrish
 104 Candover Ct
 Dahlonega, GA 30533 8298
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Danielle Parrish
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569483799 II12-1160	K/CK Marta Duvet Cover Set Marta Marta Marta King/Cal King: 104"W x 92"L/ 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
II12-1160	K/CK Marta Duvet Cover Set		1	1	1	77.18	77.18	6.39	0.37

Customer Code: Zulily
PO No: 2054289875
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5413981278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Farley
 1903 SW 45th St
 Pendleton, OR 97801 4250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 Suzanne Farley
Total Qty: 1
Total Case: 1
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	086569305077 MP10-6868	CK Dawn/Vanessa/Stella Comfor 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)	Stand ard	1		1			105.57			105.57	=	105.57

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
MP10-6868	CK Dawn/Vanessa/Stella Comfor		1	1	1	105.57	105.57	17.84	2.91

Customer Code: Zulily
PO No: 4054053205
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6044769458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Schmidt
 23125 Foreman Drive
 Maple Ridge, BC V4R2X 3
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.56
Dept. No.:
Instruction:

Bill To:
 Linda Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	022164105070 II95G-0146	Abstract Two Tone Neutral Fram Cashel Cashel Cashel 18x22x0.63"(2)	Standard	1		1			35.99			35.99	=	35.99

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
II95G-0146	Abstract Two Tone Neutral Fram		1	1	1	35.99	35.99	8.56	1.19

Customer Code: Zulily
PO No: 8052976037
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068199338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Lampe
 9040 Points Dr NE
 Yarrow Point, WA 98004 1612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Connie Lampe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.27
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	675716558147 FPF18-0210	Sasha round ottoman with shoe Sasha Naomi Hazel 24Wx24Dx18H"	0	1		1			109.73			109.73	=	109.73

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
FPF18-0210	Sasha round ottoman with shoe		1	1	1	109.73	109.73	18.72	6.27

Customer Code: Zulily
PO No: 3054351703
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013859452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin scanlon
 98 Ronald Ct
 Ramsey, NJ 07446 2627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Erin scanlon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

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
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 7054110990
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4103203213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Scherer
 26628 Weathervane Way
 Frankford, DE 19945 3696
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.9
Dept. No.:
Instruction:

Bill To:
 Pat Scherer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	675716715779 MP13-2425	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	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
MP13-2425	F/Q Marina/Anchorage/Fairbanks		1	1	1	61.74	61.74	11.90	2.56

Customer Code: Zulily
PO No: 841266870
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8597490895
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Spurling
 108 Blake Dr
 Jeffersonville, KY 40337 9431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Amanda Spurling
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 5054339314
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142009311
Payment Condition:
Event Code:

EDI 850 Ship To:
 CYNDI PROSSER
 2854 Telegraph Rd
 Saint Louis, MO 63125 4033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 CYNDI PROSSER
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: 4054294228
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9098007888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myrna Cantando
 1945 Flagler Estates Dr
 West Palm Beach, FL 33411 5103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.18
Dept. No.:
Instruction:

Bill To:
 Myrna Cantando
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.34
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	086569853295 MP95C-0008	Gel Coat Canvas 2pcs Set Liquid Waves 22x28x1.5"(2)	0	1		1			36.06			36.06	=	36.06
2	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
MP95C-0008	Gel Coat Canvas 2pcs Set		1	1	1	36.06	36.06	10.23	2.01

Customer Code: Zulily
PO No: 6054100982
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7142705107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Vo
 12636 Cloudbreak Ave
 San Diego, CA 92129 2207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.98
Dept. No.:
Instruction:

Bill To:
 Christine Vo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.49
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	675716924430 UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf Myla Jojo Kira Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			78.12			78.12	=	78.12
2	675716924447 UH10-0224	K/CK Mattie/Jojo/Kira 7pcs Com Myla Jojo Kira King/Cal King: 104x92"/20x36"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			88.20			88.20	=	88.20

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
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf		1	1	1	78.12	78.12	13.22	3.47
UH10-0224	K/CK Mattie/Jojo/Kira 7pcs Com		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 5052797892
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174546395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wanda Smith
 4806 Stage Line Dr
 Arlington, TX 76017 1122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Wanda Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569157645 MPE10-786	CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King	Standard	1		1			115.50			115.50	=	115.50

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
MPE10-786	CK Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 8052299024
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5598025521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Dias
 2718 S Chinowth St
 Visalia, CA 93277 5736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Linda Dias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569515810 MP12-7415	Harding/Sedona/Rene Duvet Cove Harding Sedona Rene Full/ Queen :90"W x 90"L/20"W x 26"L + 2"D(2)	Standard	1		1			20.93			20.93	= 20.93

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
MP12-7415	Harding/Sedona/Rene Duvet Cove		1	1	1	20.93	20.93	4.41	0.28

Customer Code: Zulily
PO No: 6054284989
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6066537014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Blair
 340 Wolfpit Branch Rd
 Elkhorn City, KY 41522 7603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Samantha Blair
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: 6054337292
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085899889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Jensen
 125 Quail Rd
 Pierre, SD 57501 6133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Kara Jensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
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	675716534141 ID80-183	F/Q Olivia 5pcs Quilt Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1/2"(2)/12x16"/16x16"	0	1		1			29.11			29.11	=	29.11

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
ID80-183	F/Q Olivia 5pcs Quilt Set		1	1	1	29.11	29.11	10.79	1.71

Customer Code: Zulily
PO No: 7052248189
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2769714390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Smith
 22624 US-19
 Cedar Bluff, VA 24609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.94
Dept. No.:
Instruction:

Bill To:
 Rachael Smith
Total Qty: 2
Total Case: 2
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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68
2	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 1047342143
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049180875
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christian Wilson
 241 Bunny Run
 Murphy, NC 28906 8205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Christian Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

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
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 6053133348
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152189817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Stack
 9016 Leicester Way
 Roscoe, IL 61073 7143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Linda Stack
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347626 MP10-7141	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			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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	12.47	3.17

Customer Code: Zulily
PO No: 3054347162
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7134471558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Muniz
 3315 Patagonia St
 League City, TX 77573 7021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 91.91
Dept. No.:
Instruction:

Bill To:
 Cindy Muniz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.06
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	675716516383 FPF18-0138	Mirage Bench Storage Ottoman Mirage Aura Ignis 50.78Wx20.07Dx16.9H"	Standard	1		1			161.70			161.70	=	161.70
2	086569943705 MP105-0471	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			138.60			138.60	=	138.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0138	Mirage Bench Storage Ottoman		1	1	1	161.70	161.70	46.26	11.42
MP105-0471	Welburn Accent Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: Zulily
PO No: 2051884381
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8303222904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucia Hernandez
 302 Laverne ave.
 302 Laverne ave.
 San antonio, TX 78237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Lucia Hernandez
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	675716721237 MP10-2448	Q Amherst/Selma/Salem Comforte Amherst Selma Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	= 72.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2448	Q Amherst/Selma/Salem Comforte		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 4054316412
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066623967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Scarlet Amaro
 6523 Beaver Trl
 Midland, GA 31820 4313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.72
Dept. No.:
Instruction:

Bill To:
 Scarlet Amaro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348395 II10-1093	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			67.62			67.62	=	67.62

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
II10-1093	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	16.72	1.48

Customer Code: Zulily
PO No: 9054341815
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478216092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Antonette Escalera
 84 Mayberry Promenade
 Staten Island, NY 10312 6407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Antonette Escalera
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	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)	Stand ard	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

Customer Code: Zulily
PO No: 2054263467
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3376549071
Payment Condition:
Event Code:

EDI 850 Ship To:
 zita comeaux
 104 Brighton Dr
 Lafayette, LA 70503 5048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 zita comeaux
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: 2053117732
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7747075748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leila Ferreira
 1127 Country Oak Dr.
 Ottawa, IL 61350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Leila Ferreira
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	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily 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
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 9054274791
PO Date: 03/23/2022
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154901039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelsey Cluey
 9925 Fishtrap Lake Rd
 Boulder Junction, WI 54512 9773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.94
Dept. No.:
Instruction:

Bill To:
 Kelsey Cluey
Total Qty: 2
Total Case: 2
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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68
2	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93