

Customer Code: Zulily
PO No: 8053301217
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307573328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Simon
 4026 Via Cassia
 Poland, OH 44514 5350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Kimberly Simon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
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	086569244246 MP101-0893	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Stand ard	1		1			119.70			119.70	=	119.70

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
MP101-0893	Kelsey Round Pouf Ottoman		1	1	1	119.70	119.70	12.11	9.48

Customer Code: Zulily
PO No: 9054316432
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8639344985
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yokasta Larson
 5505 Sawyer Rd
 Lakeland, FL 33810 6221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Yokasta Larson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	086569528766 MP95B-0264	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Standard	1		1			52.21			52.21	=	52.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0264	Carved Wall Panel 2 Piece Set		1	1	1	52.21	52.21	15.88	1.73

Customer Code: Zulily
PO No: 6053350649
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062963767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Poss
 100 Overlook Dr
 Hull, GA 30646 3599
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.54
Dept. No.:
Instruction:

Bill To:
 Anne Poss
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	= 14.49
2	086569174208 II10-1056	F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			60.48			60.48	= 60.48
3	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	= 24.68
4	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	1		4			14.38			14.38	= 14.38
5	086569390929 HH10-1793	F Comforter Set Brice Brice Brice Full:80x90"/20x26"(2)/54x75+15"/18x18"/12x20"	Stand ard	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
HH10-1793	F Comforter Set		1	1	1	50.40	50.40	16.74	3.87
II10-1056	F/Q Nea Comforter Set W/ Tri		1	1	1	60.48	60.48	9.91	2.50
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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 6054154334
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712786833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Scholtz
 1032 Poplar Dr
 Falls Church, VA 22046 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Judy Scholtz
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: 3054132451
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347971958
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Schneider
 6113 Clearbrook Drive
 Northport, AL 35473
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.89
Dept. No.:
Instruction:

Bill To:
 Karen Schneider
Total Qty: 2
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	2		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		2	6	1	14.49	28.98	3.89	1.33

Customer Code: Zulily
PO No: 1054307375
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018292644
Payment Condition:
Event Code:

EDI 850 Ship To:
 debbie wood
 8187 Freudenberg Dr
 Millington, TN 38053 5622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.06
Dept. No.:
Instruction:

Bill To:
 debbie wood
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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
2	086569763082 CSP12-1474	F/Q Mara Duvet Set Mara Adalyn Elena Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Stand ard	1		1			65.00			65.00	=	65.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP12-1474	F/Q Mara Duvet Set		1	1	1	65.00	65.00	5.51	0.48
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.55	0.40

Customer Code: Zulily
PO No: 9052915133
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8035865196
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Rogers
 216 Zoder Dr
 Gatlinburg, TN 37738 5818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 7052741433
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7325510775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Roe
 839 Elwood St
 Forked River, NJ 08731 1225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Nicole Roe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.54
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	086569328526 II10-1105	K/CK Kara Comforter Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (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
II10-1105	K/CK Kara Comforter Set		1	1	1	78.75	78.75	14.38	4.54

Customer Code: Zulily
PO No: 5053342987
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2172510218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Horton
 10102 New Dawn Pl
 Avon, IN 46123 6653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Megan Horton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	= 24.68

Item Summary:

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

Customer Code: Zulily
PO No: 2053150911
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2077406622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Davis
 44 Harris Rd
 Minot, ME 04258 4240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Jennifer Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716813475 SHET20-963	K Smart Cool/Smart Cool/Smart Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+14"	0	1		1			22.58			22.58	= 22.58

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
SHET20-963	K Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 6054347672
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2184101924
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kami Kostiuk
 1602 Highway 71
 International Falls, MN 56649 2161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.71
Dept. No.:
Instruction:

Bill To:
 Kami Kostiuk
Total Qty: 2
Total Case: 2
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			20.60			20.60	=	20.60
2	086569275202 MP95G-0218	40X16 Single Mat Floated - Ser Serene Silhouette Serene Silhouette Serene Silhouette 41x17x1.13"	Stand ar	1		1			32.15			32.15	=	32.15

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-0058	Framed 3 Pc Printed Canvas On		1	1	1	20.60	20.60	11.01	0.85
MP95G-0218	40X16 Single Mat Floated - Ser		1	1	1	32.15	32.15	11.70	1.70

Customer Code: Zulily
PO No: 5054314691
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5074023941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyssa Schlaak
 33440 State Highway 13
 Hartland, MN 56042 4168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.94
Dept. No.:
Instruction:

Bill To:
 Alyssa Schlaak
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: 3054334260
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478335021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemary Francisco
 825 Morrison Ave
 Apt 19L
 Bronx, NY 10473 4442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Rosemary Francisco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569007995 5DS10-0060	K/CK Donnell/Shane/Merissi Co Donnell Shane Merissi King/ Cal King: 104"W x 92"L /20"W x 36"L"D (2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			50.45			50.45 =	50.45

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
5DS10-0060	K/CK Donnell/Shane/Merissi Co		1	1	1	50.45	50.45	11.01	3.32

Customer Code: Zulily
PO No: 1054220522
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3126710101
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Bartecki
 6254 W Hyacinth St
 Chicago, IL 60646 3618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.24
Dept. No.:
Instruction:

Bill To:
 Holly Bartecki
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.31
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	086569393906 II10-1124	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			66.15			66.15	=	66.15
2	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1124	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 9054361108
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9084723291
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Schwendeman-Kincaid
 102 E Locust St
 Union Bridge, MD 21791 9111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Heather Schwendeman-Kincaid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 7054312959
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6109674825
Payment Condition:
Event Code:

EDI 850 Ship To:
 joann brader
 305 Chestnut Hill Rd
 Emmaus, PA 18049 5507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 joann brader
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: 1049180470
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3203720366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Hansen
 29580 State Highway 123
 Sandstone, MN 55072 3265
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Crystal Hansen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	086569412164 UH10-2354	F/Q Hayes/Brendon/Evan Comfor Hayes Brendon Evan Full/Queen: 88"Wx92"L/20"Wx 26"L (2)/18"Wx18"L/12"Wx18"L	Stand ard	1		1			44.98			44.98	= 44.98

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
UH10-2354	F/Q Hayes/Brendon/Evan Comfor		1	1	1	44.98	44.98	12.11	2.93

Customer Code: Zulily
PO No: 9054360552
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103525892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Tingley
 7616 Clark Hill Rd
 Wilmington, NC 28412 3458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Shannon Tingley
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	086569195838 MP13-6225	F/Q Bahari/Osanna/Ceiba Coverl Bahari Osanna Ceiba Full/Queen: 90"W x 90"L/20"W x 26 "L(2)	Standard	1		1			44.42			44.42	= 44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6225	F/Q Bahari/Osanna/Ceiba Coverl		1	1	1	44.42	44.42	7.71	0.87

Customer Code: Zulily
PO No: 7054323234
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9179528650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Russo
 30A Jennifer Pl
 Staten Island, NY 10314 1636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Michele Russo
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	Stand ard	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: 3053989528
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7244543672
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan McClarren
 209 George St
 New Alexandria, PA 15670 3135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Susan McClarren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569228062 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			78.56			78.56	=	78.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29

Customer Code: Zulily
PO No: 9054279132
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4402892680
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Nowak
 8255 Augusta Ln
 Sagamore Hills, OH 44067 3400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6054340605
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7028606888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fannie Yee
 129 Donati
 Irvine, CA 92602 1871
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Fannie Yee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569392534 BR20-1880	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	= 33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1880	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 5054345502
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8306604733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wilhelmine Altum
 884 Haven Pt
 New Braunfels, TX 78132 4339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 Wilhelmine Altum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	086569985323 MP95B-0288	Framed Capiz Shadowbox 2 PC Se Aurelian Emblem Aurelian Emblem Aurelian Emblem 12.26x24.26x1.2"	Standard	1		1			67.20			67.20	=	67.20

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
MP95B-0288	Framed Capiz Shadowbox 2 PC Se		1	1	1	67.20	67.20	9.23	1.22

Customer Code: Zulily
PO No: 7053714043
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308193770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenna Stanley
 1133 Stanwood Ave
 Akron, OH 44314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Jenna Stanley
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

Customer Code: Zulily
PO No: 4054100129
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347039572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Reed
 210 Plum Orchard Way
 Woodstock, GA 30189 6731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Cindy Reed
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: 6052501309
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7314874293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Inman
 830 White Rose St
 Humboldt, TN 38343 6020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 5054063897
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145163417
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Marki
 1335 Franklin Ave
 Franklin, PA 16323 1526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Katie Marki
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	675716893736 ID51-1087	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 2054283234
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4053431157
Payment Condition:
Event Code:

EDI 850 Ship To:
 diana caton
 5521 NW 107th St
 Oklahoma City, OK 73162 6992
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.04
Dept. No.:
Instruction:

Bill To:
 diana caton
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	675716509972 FPF17-0129	Cirque Quatrefoil Metal Drum T Cirque Kagen Wells 16.13W x 16.13D x 19H"	0	1		1			119.70			119.70	=	119.70

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
FPF17-0129	Cirque Quatrefoil Metal Drum T		1	1	1	119.70	119.70	16.04	4.03

Customer Code: Zulily
PO No: 4054329133
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2199516426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Nevarez
 1007 Jefferson Ave
 Chesterton, IN 46304 2920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Keri Nevarez
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: 6054310155
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578310013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deneisha Davis
 8116 Estrada Ave
 Fort Knox, KY 40121 3308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Deneisha Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.53
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	675716716028 MPE10-166	K Saben/Barret/Seth 9pcs Comfo Saben Barret Seth King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			76.65			76.65	= 76.65

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
MPE10-166	K Saben/Barret/Seth 9pcs Comfo		1	1	1	76.65	76.65	15.75	3.53

Customer Code: Zulily
PO No: 2054006356
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3038426119
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jolynn Mclin
 616 s syracuse st # 380
 Greenwood village, CO 80111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.23
Dept. No.:
Instruction:

Bill To:
 Jolynn Mclin
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	086569853295 MP95C-0008	Gel Coat Canvas 2pcs Set Liquid Waves 22x28x1.5"(2)	0	1		1			36.06			36.06	= 36.06

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-0008	Gel Coat Canvas 2pcs Set		1	1	1	36.06	36.06	10.23	2.01

Customer Code: Zulily
PO No: 7053167945
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356911684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Schwartz
 2056 E Middleton Dr
 Unit 25
 St George, UT 84770 8643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Sara Schwartz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	086569354174 MP10-7164	K/CK Prelude/Valeria/Madeline Prelude Valeria Madeline King/Cal King:104"Wx92"L/20"W x36"L(2)/16"Wx16"L	Stand ard	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
MP10-7164	K/CK Prelude/Valeria/Madeline		1	1	1	27.72	27.72	12.11	3.46

Customer Code: Zulily
PO No: 5053684763
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204803900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shellu Mcclarey
 6139 Graden St
 Frederick, CO 80530 4851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Shellu Mcclarey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569230973 ID10-1762	F/Q Ainsley/Addie/Addie Comf Ainsley Addie Addie Full/Queen: 86x90"/20x26"(2)	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
ID10-1762	F/Q Ainsley/Addie/Addie Comf		1	1	1	38.64	38.64	8.33	1.95

Customer Code: Zulily
PO No: 3054169281
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083010047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Trivelpiece
 411 Harvest Dr
 Moscow, ID 83843 9296
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.23
Dept. No.:
Instruction:

Bill To:
 Stacey Trivelpiece
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	086569853295 MP95C-0008	Gel Coat Canvas 2pcs Set Liquid Waves 22x28x1.5"(2)	0	1		1			36.06			36.06	=	36.06

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-0008	Gel Coat Canvas 2pcs Set		1	1	1	36.06	36.06	10.23	2.01

Customer Code: Zulily
PO No: 1054365876
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9087710480
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Barquero
 204 Stephenson Dr
 Melbourne, FL 32904 4923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Susan Barquero
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	675716743932 ID51-831	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	= 16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-831	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 2054306061
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8163520735
Payment Condition:
Event Code:

EDI 850 Ship To:
 brenda rader
 14000 NW 64th Pl
 Kansas City, MO 64152 3875
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 78.95
Dept. No.:
Instruction:

Bill To:
 brenda rader
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 20.39
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	675716929602 MP103-0287	Harris Swivel Chair Harris Lois Sidney 28.5"W x 33.25"D x 35.5"H	Stand ard	1		1			277.2 0			277.20	=	277.2 0
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
MP103-0287	Harris Swivel Chair		1	1	1	277.20	277.20	77.00	19.06
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 1053687401
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9708196131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cimo Jamie
 206 Petrus Dr
 Broussard, LA 70518 7047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Cimo Jamie
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: 1039621215
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044764120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyndsey Barlow
 222 Ferndale Dr
 Elkins, WV 26241 3010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Lyndsey Barlow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569393906 II10-1124	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1124	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 7052454703
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8508148082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacey Frank
 1809 Warbler St
 Panama City, FL 32405 2285
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Lacey Frank
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: 8054356550
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8109699355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Keeping
 8140 Short Rd
 Imlay City, MI 48444 9428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Jessica Keeping
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: 2054176122
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7014352374
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassie Spitzer
 540 86th Ave SE
 Kensal, ND 58455 9502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Cassie Spitzer
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: 8054356737
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5209711083
Payment Condition:
Event Code:

EDI 850 Ship To:
 JANET HORNER
 1309 E Daisy Way
 San Tan Valley, AZ 85143 6176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 JANET HORNER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.76
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	675716979133 MP13-4675	K/CK Ridge/Pioneer/Warren Cove Ridge Pioneer Warren King/Cal King	0	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
MP13-4675	K/CK Ridge/Pioneer/Warren Cove		1	1	1	66.89	66.89	13.66	2.76

Customer Code: Zulily
PO No: 7053099284
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8656613971
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Patton
 925 Tavistock Way
 Knoxville, TN 37918 9040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Margaret Patton
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: 9054342893
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7402363938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaitlynn Suggs
 8343 Berkshire Dr
 Ypsilanti, MI 48198 3672
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Kaitlynn Suggs
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: 6049156494
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479824033
Payment Condition:
Event Code:

EDI 850 Ship To:
 millan lawrence
 319 Grafton St
 Apt 2
 Brooklyn, NY 11212 4005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 3054304255
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2813308627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Brown
 671 Coral Reef Way
 Hardeeville, SC 29927 5072
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Nancy Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	086569307651 MP13-6859	K/CK Keaton/Jaxson/Mitchell Co Keaton Jaxson Mitchell King/Cal King:104"W x 94"L / 20"W x 36"L (2)	Standard	1		1			47.88			47.88	=	47.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6859	K/CK Keaton/Jaxson/Mitchell Co		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 8046076831
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9282798833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raina Rodrigues
 3138 N Tanner St
 Kingman, AZ 86401 4348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Raina Rodrigues
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	086569354174 MP10-7164	K/CK Prelude/Valeria/Madeline Prelude Valeria Madeline King/Cal King:104"Wx92"L/20"W x36"L(2)/16"Wx16"L	Stand ard	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
MP10-7164	K/CK Prelude/Valeria/Madeline		1	1	1	27.72	27.72	12.11	3.46

Customer Code: Zulily
PO No: 7053227850
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3125606160
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Morrissey
 100 E Walton St
 Apt 10H
 Chicago, IL 60611 1432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.23
Dept. No.:
Instruction:

Bill To:
 Melinda Morrissey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716379599 SHET20-243	Q 300 TC Liquid Sheet Set 300TC Liquid Cotton Queen: 90x108"/21x30"(2)/60x80+1 5"	0	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-243	Q 300 TC Liquid Sheet Set		1	1	1	33.08	33.08	4.23	0.25

Customer Code: Zulily
PO No: 2051854634
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7404071145
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENNY BUTTS
 7132 Trade Winds Trl
 Unit 101
 Sunbury, OH 43074 8067
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 JENNY BUTTS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	086569354174 MP10-7164	K/CK Prelude/Valeria/Madeline Prelude Valeria Madeline King/Cal King:104"Wx92"L/20"W x36"L(2)/16"Wx16"L	Standard	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
MP10-7164	K/CK Prelude/Valeria/Madeline		1	1	1	27.72	27.72	12.11	3.46

Customer Code: Zulily
PO No: 7053617089
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5306041030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Lappe
 3802 E Huntington Blvd
 Fresno, CA 93702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Christy Lappe
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: 1054355325
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785790520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Crownover
 22 Bowker Dr
 Sudbury, MA 01776 1285
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Suzanne Crownover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	= 82.46

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97

Customer Code: Zulily
PO No: 4052418534
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4063210543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Hill
 3390 Canyon Dr
 Unit D29
 Billings, MT 59102 7071
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.98
Dept. No.:
Instruction:

Bill To:
 Rebecca Hill
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	675716379636 SHET20-244	K 300 TC Liquid Sheet Set 300TC Liquid Cotton King: 108x108"/21x40"(2)/78x80+ 15"	0	1		1			39.27			39.27	=	39.27

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
SHET20-244	K 300 TC Liquid Sheet Set		1	1	1	39.27	39.27	4.98	0.28

Customer Code: Zulily
PO No: 6000947835
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722819720
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Wissler
 4046 W Kelvingrove Cir
 South Jordan, UT 84009 7120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Laura Wissler
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: 5054316209
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9894155974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Walkowiak
 78 Gohr Ln
 Bay City, MI 48708 9116

Bill To:
 Elizabeth Walkowiak

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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: 9047523323
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8044051025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Quasean McLeod
 1205 Ashford Gables Dr
 Dunwoody, GA 30338 6741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Quasean McLeod
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569763112 CSP10-1477	K/CK Mara Comforter Cover Set Mara Adalyn Elena King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			94.99			94.99	=	94.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP10-1477	K/CK Mara Comforter Cover Set		1	1	1	94.99	94.99	6.61	3.33

Customer Code: Zulily
PO No: 6054355308
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3134076132
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Ostrowski
 2400 Northwest Ave
 Lansing, MI 48906 3658
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Valerie Ostrowski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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	675716899929 ID10-1102	T Melissa/Kayla Comforter Mini Melissa Kayla Twin: 66x90"/20x26"	0	1		1			28.35			28.35	= 28.35

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
ID10-1102	T Melissa/Kayla Comforter Mini		1	1	1	28.35	28.35	7.67	1.49

Customer Code: Zulily
PO No: 8054345283
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4048959628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Burke
 2602 Weigelia Rd NE
 Atlanta, GA 30345 3969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.98
Dept. No.:
Instruction:

Bill To:
 Margaret Burke
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.84
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	675716608736 FPF17-0296	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			89.25			89.25	=	89.25
2	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			102.90			102.90	=	102.90

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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	89.25	89.25	13.64	2.19
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	102.90	102.90	27.34	5.65

Customer Code: Zulily
PO No: 2054354013
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3097812875
Payment Condition:
Event Code:

EDI 850 Ship To:
 Autumn Calvert
 246 Covenant Dr NE
 Cleveland, TN 37323 4446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Autumn Calvert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	086569212733 MP12-6306	K/CK Zennia/Monah/Benita Zennia Monah Benita King/ Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			26.46			26.46	=	26.46

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
MP12-6306	K/CK Zennia/Monah/Benita		1	1	1	26.46	26.46	3.96	0.34

Customer Code: Zulily
PO No: 3030487873
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3088705576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacey Holcomb
 202 S Manderson
 Hyannis, NE 69350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Lacey Holcomb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569909787 CSP12-1487	K/CK Pike/Nathan/Carter Pike Nathan Carter King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			30.00			30.00	= 30.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP12-1487	K/CK Pike/Nathan/Carter		1	1	1	30.00	30.00	4.41	0.42

Customer Code: Zulily
PO No: 2054342779
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9252073604
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Wood
 400 Almond Dr
 Brentwood, CA 94513 2160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.04
Dept. No.:
Instruction:

Bill To:
 Heather Wood
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	086569458964 LCN51-0010	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 66" x 90"	Standard	1		1			14.90			14.90	= 14.90

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
LCN51-0010	Antimicrobial Plush Blanket		1	1	1	14.90	14.90	3.04	0.62

Customer Code: Zulily
PO No: 1053747333
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456493070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Revi Chellappa
 2402 Windward Blvd
 Unit 206
 Champaign, IL 61821 6979
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 3054365403
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314227069
Payment Condition:
Event Code:

EDI 850 Ship To:
 jessica baldauf
 50 Thompson Ave
 Babylon, NY 11702 3405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 jessica baldauf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569874924 MP95C-0062	Ocean Blue_Framed Canvas 4 pc/ Ocean Seashells 12x12x1.25"(3)	0	1		1			27.51			27.51	=	27.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0062	Ocean Blue_Framed Canvas 4 pc/		1	1	1	27.51	27.51	9.91	1.07

Customer Code: Zulily
PO No: 7054301206
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5416793919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Dustin
 5241 Upper Olalla Rd
 Winston, OR 97496 9606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Tamara Dustin
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	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	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
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

Customer Code: Zulily
PO No: 4054324341
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2295756642
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Wilkerson
 960 Oakland Rd
 Leesburg, GA 31763 4211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Lisa Wilkerson
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 ar d	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: 9053573954
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056524260
Payment Condition:
Event Code:

EDI 850 Ship To:
 FELECIA LUCKY
 1585 CO RD 13
 YORK, AL 36925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.02
Dept. No.:
Instruction:

Bill To:
 FELECIA LUCKY
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.84
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	086569872104 MP95C-0052	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	Stand ard	1		1			56.50			56.50	=	56.50
2	086569226938 MP95C-0207	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Stand ard	1		1			51.50			51.50	=	51.50

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
MP95C-0052	Sandy Forest		1	1	1	56.50	56.50	18.92	2.39
MP95C-0207	3pc set Printed Canvas with 50		1	1	1	51.50	51.50	12.10	2.45

Customer Code: Zulily
PO No: 9054359024
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8432536462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Jacobs
 2858 Brocks Mill Rd
 Cheraw, SC 29520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.84
Dept. No.:
Instruction:

Bill To:
 Heather Jacobs
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716813475 SHET20-963	K Smart Cool/Smart Cool/Smart Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+14"	0	2		1			22.58			22.58	= 22.58

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
SHET20-963	K Smart Cool/Smart Cool/Smart		2	1	2	22.58	45.16	7.84	0.64

Customer Code: Zulily
PO No: 6054357540
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522586264
Payment Condition:
Event Code:

EDI 850 Ship To:
 tara hovsepian
 6478 Neale Rd
 Melrose, FL 32666 8850
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.94
Dept. No.:
Instruction:

Bill To:
 tara hovsepian
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	086569393562 II70-1123	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
II70-1123	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: 2054294691
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4053295624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Brewer
 410 24th Ave SE
 Norman, OK 73071 4128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Kathryn Brewer
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: 1053979330
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9162018882
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Plane
 77190 Lauppe Ln
 Citrus Heights, CA 95621 2039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Cheryl Plane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	086569307651 MP13-6859	K/CK Keaton/Jaxson/Mitchell Co Keaton Jaxson Mitchell King/Cal King:104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			47.88			47.88	=	47.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6859	K/CK Keaton/Jaxson/Mitchell Co		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 5054281251
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5746749022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fanny Wheeler
 54625 Ash Rd
 Osceola, IN 46561 9422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.07
Dept. No.:
Instruction:

Bill To:
 Fanny Wheeler
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394446 CL10-0009	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	2		1			44.89			44.89	=	44.89
2	086569394484 CL10-0012	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	1		1			44.89			44.89	=	44.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CL10-0009	T/TXL Cleo Comforter Set		2	1	2	44.89	89.78	19.38	4.45
CL10-0012	T/TXL Cleo Comforter Set		1	1	1	44.89	44.89	9.69	2.23

Customer Code: Zulily
PO No: 3054050683
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703105425
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Erickson
 1345 Banyan Dr
 Fort Collins, CO 80521 7529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.23
Dept. No.:
Instruction:

Bill To:
 Kate Erickson
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	086569853295 MP95C-0008	Gel Coat Canvas 2pcs Set Liquid Waves 22x28x1.5"(2)	0	1		1			36.06			36.06	= 36.06

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-0008	Gel Coat Canvas 2pcs Set		1	1	1	36.06	36.06	10.23	2.01

Customer Code: Zulily
PO No: 7054325315
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5056209767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Vaquera
 321 Mescalero Rd NW
 Albuquerque, NM 87107 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716784065 ID10-938	F/Q Mila/Katarina/Lolita Comfo Mila Katarina Lolita Full/Queen: 90x90"/20x26+2"(2)/12x16" /16x16"	0	1		1			23.69			23.69	= 23.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-938	F/Q Mila/Katarina/Lolita Comfo		1	1	1	23.69	23.69	8.81	2.05

Customer Code: Zulily
PO No: 6054348224
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047862827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Parker
 8465 Flowes Store Rd
 Concord, NC 28025 1229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Karen Parker
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	Standard	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: 8054344858
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127311670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlyn Robinson-gorman
 800 Ross Ave
 Apt 2
 Pittsburgh, PA 15221 2356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Marlyn Robinson-gorman
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: 7052483827
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2065250988
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan McGinnis
 4844 NE 44th St
 Seattle, WA 98105 5120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.98
Dept. No.:
Instruction:

Bill To:
 Susan McGinnis
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	675716379629 SHET20-238	K 300 TC Liquid Sheet Set 300TC Liquid Cotton King: 108x108"/21x40"(2)/78x80+ 15"	0	1		1			39.27			39.27	=	39.27

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
SHET20-238	K 300 TC Liquid Sheet Set		1	1	1	39.27	39.27	4.98	0.28

Customer Code: Zulily
PO No: 8054150151
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8328596796
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula smith
 1730 Grand Park Dr
 Missouri City, TX 77489 3019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Paula smith
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: 9022102795
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12512784531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Adams
 14230 County Road 3
 Fairhope, AL 36532 5620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Suzanne Adams
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: 9054354160
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704662455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lana M. Stromberger
 73448 319 Ave
 Champion, NE 69023 2023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.26
Dept. No.:
Instruction:

Bill To:
 Lana M. Stromberger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.42
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	675716516383 FPF18-0138	Mirage Bench Storage Ottoman Mirage Aura Ignis 50.78Wx20.07Dx16.9H"	Stand ar d	1		1			161.70			161.70	=	161.70

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

Customer Code: Zulily
PO No: 2054324189
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4087812557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Lewis
 3131 Woodcrest Dr
 San Jose, CA 95118 1448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Linda Lewis
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: 7053932626
PO Date: 03/24/2022
850 Requested Ship Date: 03/24/2022
Cancel After Date: 03/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8658044528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Coleman
 110 Redwood Rd
 Clinton, TN 37716 2010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Jennifer Coleman
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	675716940683 MP167-0098	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			87.90			87.90	=	87.90

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
MP167-0098	wood WALL sell as set of		1	1	1	87.90	87.90	3.70	1.60