

Customer Code: Zulily
PO No: 8054249741
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9046458710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Trick
 10202 Heather Glen Dr
 Jacksonville, FL 32256 9550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.90
Dept. No.:
Instruction:

Bill To:
 Paula Trick
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716835408 MP153-0001	Taten Table Lamp Tate Tate Tate 15Dx24.5H"	Stand ard	1		1			88.94			88.94	=	88.94
2	086569383730 MP35-7189	Madis/Grace/Alexis Area Rug Madis Grace Alexis 5x7ft	Stand ard	1		1			99.87			99.87	=	99.87

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
MP153-0001	Taten Table Lamp		1	1	1	88.94	88.94	14.96	3.60
MP35-7189	Madis/Grace/Alexis Area Rug		1	1	1	99.87	99.87	18.94	1.54

Customer Code: Zulily
PO No: 3054406244
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056174408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Brackett
 4009 Lighthouse Drive
 Long Beach, MS 39560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Katie Brackett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130426 5DS153-0018	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

Customer Code: Zulily
PO No: 6054390983
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654911756
Payment Condition:
Event Code:

EDI 850 Ship To:
 keishia mckillip
 3864 S 600 E
 Lagro, IN 46941 9577
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 keishia mckillip
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716979997 MP10-4696	K Aubrey/Whitman/Charlotte Com Aubrey Whitman Charlotte King	0	1		1			110.25			110.25	=	110.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4696	K Aubrey/Whitman/Charlotte Com		1	1	1	110.25	110.25	19.82	4.45

Customer Code: Zulily
PO No: 9054353499
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733303836
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Gurga
 7304 W Palos Ave
 Palos Heights, IL 60463 2060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Julie Gurga
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 7054332791
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5024188017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Nally
 1405 Blue Vale Way
 Louisville, KY 40222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.56
Dept. No.:
Instruction:

Bill To:
 Nicole Nally
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.49
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	086569226914 MP95C-0205	2pc set 22x28" Printed Canvas Radiant Flatland Radiant Flatland Flatland Radiant Flatland 22x28x1.5"(2)	Standard	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-0205	2pc set 22x28" Printed Canvas		1	1	1	51.50	51.50	10.56	3.49

Customer Code: Zulily
PO No: 9053788993
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104061804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lana Windom
 425 Balmoral Way
 Hayward, CA 94544 8005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Lana Windom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569260819 MP13-6484	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/ Queen :90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			26.21			26.21	=	26.21

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
MP13-6484	F/Q Quebec/Mansfield/Vancouver		1	1	1	26.21	26.21	6.94	1.05

Customer Code: Zulily
PO No: 8054242683
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3405141666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Flanagan
 1003 Leslie Rd
 Havre de Grace, MD 21078 1715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Nancy Flanagan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130426 5DS153-0018	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

Customer Code: Zulily
PO No: 2054337026
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9372699715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Madore
 3025 Mulberry St
 Oxford, OH 45056 9382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Casey Madore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	= 31.40

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
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 9054406504
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6362964608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Jansen
 4346 Clearbrook Ln
 Imperial, MO 63052 3615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.66
Dept. No.:
Instruction:

Bill To:
 Charlene Jansen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569041203 ID20-1475	F Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Full: 81"W x 96"L/20"W x 30"L (2)/54"W x 75"L + 14"D	Stand ard	1		1			18.90			18.90	= 18.90
2	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			25.17			25.17	= 25.17

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
ID20-1475	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	25.17	25.17	7.64	2.35

Customer Code: Zulily
PO No: 5054356579
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072232143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Johnson
 3400 Redwood Dr
 Unit 814
 Redway, CA 95560 2605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jessica Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.77
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	086569270153 UHK10-0106	T Magical Narwhals/Narwhal Dre Magical Narwhals Narwhal Dreams Ocean Magic Twin	Standard	1		1			40.32			40.32	=	40.32

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
UHK10-0106	T Magical Narwhals/Narwhal Dre		1	1	1	40.32	40.32	9.91	2.77

Customer Code: Zulily
PO No: 4054097428
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6617475043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Morales
 1301 Mesa Rd
 Colorado Spgs, CO 80904 2868
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Shannon Morales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569463425 LCN51N-0031	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

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
LCN51N-0031	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 5054117515
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609490278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Wales
 207 George St
 Apt 202
 Middletown, CT 06457 3592
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Michele Wales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569463425 LCN51N-0031	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

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
LCN51N-0031	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 7054272012
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2812597791
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelica Knapp
 12219 Pin Oak Dr
 Magnolia, TX 77354 6254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Angelica Knapp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	= 38.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 8054392899
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056174408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Brackett
 4009 Lighthouse Drive
 Long Beach, MS 39560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.14
Dept. No.:
Instruction:

Bill To:
 Katie Brackett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	086569305169 MP95D-0239	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Standard	1		1			46.88			46.88	=	46.88

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
MP95D-0239	Wall Clock		1	1	1	46.88	46.88	8.14	1.38

Customer Code: Zulily
PO No: 2053466041
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092322010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Parrott
 401 Elgin Ave
 Washington, IL 61571 1120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Erin Parrott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569221339 ID20-1738	F Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Full: 54x75+14"/81x96"/20x30 (2)"	Stand ard	1		1			18.90			18.90	= 18.90

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
ID20-1738	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26

Customer Code: Zulily
PO No: 4054372420
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479548124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raquel Mercado-Benik
 47 Lurcott Ln
 Central Islip, NY 11722 2434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Raquel Mercado-Benik
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
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	675716922825 II154-0045	Sullivan, Floor lamp Sullivan Sullivan DIA36"x65"H	0	1		1			74.12			74.12	=	74.12

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
II154-0045	Sullivan, Floor lamp		1	1	1	74.12	74.12	25.55	4.44

Customer Code: Zulily
PO No: 2054402734
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7795378663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Gillis
 3928 Scarlet Oak Dr
 Rockford, IL 61109 2380
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Dawn Gillis
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	086569061256 ID10-1570	F Lorna/Kaylee/Layla 8pcs C Lorna Kaylee Janelle Full	Standard	1		1			42.84			42.84	=	42.84

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
ID10-1570	F Lorna/Kaylee/Layla 8pcs C		1	1	1	42.84	42.84	7.93	2.05

Customer Code: Zulily
PO No: 3054400651
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19898608147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Drager
 3054 Whispering Oak Dr
 Saginaw, MI 48603 5209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.60
Dept. No.:
Instruction:

Bill To:
 Jean Drager
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569790422 II125-0464	Evan Accent Table Evan Evan Evan 16"Dia. X 22"H	Standard	2		1			66.68			66.68	=	66.68

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
II125-0464	Evan Accent Table		2	1	2	66.68	133.36	39.60	5.47

Customer Code: Zulily
PO No: 2054320577
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3362312067
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Potter
 169 Williamsburg Rd
 Winston Salem, NC 27107 7456
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Valerie Potter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569221810 MP51-6379	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			32.08			32.08	=	32.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6379	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.83	1.04

Customer Code: Zulily
PO No: 5032451904
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7404241694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Manuel
 234 Williams St
 Tiltonsville, OH 43963 1032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Lori Manuel
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 3054408244
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7342605767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Oetjens
 4401 Scioto Pkwy
 Powell, OH 43065 8057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Michelle Oetjens
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 1054325237
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3377892966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginger Roy
 317 Belle Grove Blvd
 Lafayette, LA 70503 6622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Ginger Roy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569260826 MP13-6485	K/CK Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King/ Cal King :104"W x 94"L/20"W x 36"L (2)	Standard	1		1			30.10			30.10	= 30.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6485	K/CK Quebec/Mansfield/Vancouver		1	1	1	30.10	30.10	8.48	1.18

Customer Code: Zulily
PO No: 3053420840
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9094915937
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Taylor
 7771 McKinley Ave
 Apt C
 San Bernardino, CA 92410 4776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Brenda Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443120 MP12-7299	K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(2)	Stand ard	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
MP12-7299	K/CK Camillia/Maia/Ramona Duve		1	1	1	38.64	38.64	5.95	0.33

Customer Code: Zulily
PO No: 1054359088
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7575153068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemary Phillips
 1332 Macdonald Rd
 Apt H
 Chesapeake, VA 23325 4125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Rosemary Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716649852 MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p Nisha Leah Naomi King/Cal King: 104x92"/20x36"(2)/26x26"(2)/16x16"/12x22"	0	1		1			85.68			85.68	= 85.68

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
MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p		1	1	1	85.68	85.68	13.88	3.83

Customer Code: Zulily
PO No: 3054409463
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314870445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Kreuter
 5202 Country Pine Dr
 Myrtle Beach, SC 29579 4611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Kimberly Kreuter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569221810 MP51-6379	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			32.08			32.08	=	32.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6379	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.83	1.04

Customer Code: Zulily
PO No: 8054397057
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3132086288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Tompkins
 1908 Hazelwood St
 Detroit, MI 48206 2237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Jennifer Tompkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.10
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	675716699468 FPF18-0436	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			207.90			207.90	=	207.90

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
FPF18-0436	Colton Track Arm Club Chair		1	1	1	207.90	207.90	35.24	15.10

Customer Code: Zulily
PO No: 1054418004
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6159711115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Molteni
 7025 Penbrook Dr
 Franklin, TN 37069 8408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Jill Molteni
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	086569473219 LCN20-0069	K Bleach Safe Sheet Set Allergen Barrier Allergen Barrier Allergen Barrier King:108"x102"/20"x40"(2)/ 78"x80"+16"	Stand ard	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
LCN20-0069	K Bleach Safe Sheet Set		1	1	1	38.64	38.64	5.84	0.32

Customer Code: Zulily
PO No: 6054306997
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7869152097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Fernandez
 9066 SW 73rd Ct
 Apt 502
 Pinecrest, FL 33156 2966
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Margaret Fernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 4054373956
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5413671019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Bertolotti
 26350 Old Holley Rd
 Sweet Home, OR 97386 9507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Diane Bertolotti
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: 4051688306
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7633005582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Brumskine
 421 Van Buren Ave N
 Apt 107
 Hopkins, MN 55343 8160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Jackie Brumskine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	086569130211 ID12-1597	F/Q Zoey/Liv/Nova Duvet Cove Zoey Liv Nova Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			18.84			18.84	=	18.84

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
ID12-1597	F/Q Zoey/Liv/Nova Duvet Cove		1	1	1	18.84	18.84	5.29	0.96

Customer Code: Zulily
PO No: 5054401955
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5012136070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Lusk
 2004 98 Palms Blvd
 Unit 5309
 Destin, FL 32541 2744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.70
Dept. No.:
Instruction:

Bill To:
 Christina Lusk
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.64
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	675716411886 FMY011JBH	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			207.90			207.90	=	207.90
2	675716955830 MPS120-0124	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	1		1			199.50			199.50	=	199.50

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
FMY011JBH	Colton Chair		1	1	1	207.90	207.90	35.24	15.10
MPS120-0124	Bordeaux End table		1	1	1	199.50	199.50	35.46	1.54

Customer Code: Zulily
PO No: 8052827950
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6174171481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caitlin Quevedez
 17 Vose St
 Manville, RI 02838 1163

Bill To:
 Caitlin Quevedez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 2054048238
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6783602159
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Cline
 241 Smokerise Trce
 Peachtree City, GA 30269 1301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Jill Cline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130426 5DS153-0018	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

Customer Code: Zulily
PO No: 9054397322
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6125972009
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Lantz
 6104 Mill Run Rd
 Monticello, MN 55362 3611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Deborah Lantz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569174147 UH12-2253	F/Q Lizbeth/Bailey/Emerson Lizbeth Bailey Emerson Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			63.00			63.00 =	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2253	F/Q Lizbeth/Bailey/Emerson		1	1	1	63.00	63.00	7.05	1.14

Customer Code: Zulily
PO No: 8053056012
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2397841029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Clairmont
 7050 Sierra Club Cir
 Apt 3301
 Naples, FL 34113 7354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Denise Clairmont
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	086569174819 MP12-6167	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	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
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	33.81	33.81	4.32	0.28

Customer Code: Zulily
PO No: 1054073561
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9088294110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lara Heywood
 1273 Millstone River Rd
 Hillsborough, NJ 08844 4736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Lara Heywood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
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	086569436436 MZ10-0625	T/TXL Kristie/Stacey/Josie Com Kristie Stacey Josie Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"	Standard	1		1			21.26			21.26	= 21.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0625	T/TXL Kristie/Stacey/Josie Com		1	1	1	21.26	21.26	7.49	2.17

Customer Code: Zulily
PO No: 6054396780
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8454015683
Payment Condition:
Event Code:

EDI 850 Ship To:
 cathleen perren
 189 Windsor Hwy
 New Windsor, NY 12553 6905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.8
Dept. No.:
Instruction:

Bill To:
 cathleen perren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.76
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	086569981394 MP103-0609	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	Standard	1		1			329.18			329.18	=	329.18

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
MP103-0609	Aidan Recliner chair		1	1	1	329.18	329.18	85.80	17.76

Customer Code: Zulily
PO No: 5054260969
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6362964608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Jansen
 4346 Clearbrook Ln
 Imperial, MO 63052 3615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.87
Dept. No.:
Instruction:

Bill To:
 Charlene Jansen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.41
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	086569041142 ID20-1473	T Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin: 66"W x 96"L/20"W x 30"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			16.17			16.17	=	16.17
2	086569408495 MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			21.74			21.74	=	21.74

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
ID20-1473	T Metallic Dot Sheet Set		1	1	1	16.17	16.17	2.42	0.24
MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C		1	1	1	21.74	21.74	6.45	2.17

Customer Code: Zulily
PO No: 3054408273
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4083908026
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Popejoy
 1205 N Cumberland Dr
 Boise, ID 83704 8443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 116.8
Dept. No.:
Instruction:

Bill To:
 Monica Popejoy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.72
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	086569984975 II136-0308	Jeremy Storage Nightstand Jeremy Jeremy Jeremy 24"W x 18"D x 26"H	Stand ard	2		1			149.10			149.10	=	149.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II136-0308	Jeremy Storage Nightstand		2	1	2	149.10	298.20	116.80	12.72

Customer Code: Zulily
PO No: 3047093800
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184685896
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Natalizio
 3115 Brookhill St
 La Crescenta, CA 91214 1902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Mary Natalizio
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	675716405915 BL51N-0612	F/Q Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Full/Queen: 90x90"	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
BL51N-0612	F/Q Liquid Cotton Blanket		1	1	1	27.72	27.72	4.89	0.53

Customer Code: Zulily
PO No: 5054176112
PO Date: 03/27/2022
850 Requested Ship Date: 03/28/2022
Cancel After Date: 03/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704715999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Gerlach
 1050 Wapiti Rd
 # X3614
 Eagle, CO 81631 6512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.78
Dept. No.:
Instruction:

Bill To:
 Rachel Gerlach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229113 MT101-0017	Cedric Accent Ottoman Cedric Cedric Cedric 36"Diametare x 19"H	Stand ard	1		1			270.9 0			270.90	=	270.9 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT101-0017	Cedric Accent Ottoman		1	1	1	270.90	270.90	43.78	7.22