

**Customer Code:** Zulily  
**PO No:** 233208903  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5108255464  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jenny Mares  
 1777 Knox St  
 Castro Valley, CA 94546 6917  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 19.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jenny Mares  
**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:** 9054317182  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8063236278  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marti Kauk  
 705 Co. Rd 10  
 Canadian, TX 79014  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marti Kauk  
**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:** 8054494285  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8043044951  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Catherine Haas  
 11134 Cross Corner Rd  
 Ashland, VA 23005 7228  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Catherine Haas  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.73  
**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	675716748036 MP13-2709	F/Q Pebble Beach/Pacific Grove Pebble Beach Pacific Grove Ocean View Full/Queen: 90x90"/20x26+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			65.52			65.52	= 65.52

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2709	F/Q Pebble Beach/Pacific Grove		1	1	1	65.52	65.52	12.22	2.73

**Customer Code:** Zulily  
**PO No:** 3053783397  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5307019497  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kimberly Jones  
 3157 Chapman Ln  
 Stevensville, MT 59870 6801  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kimberly Jones  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**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	086569239709 MP51N-6433	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6433	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

**Customer Code:** Zulily  
**PO No:** 2053439659  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5026932666  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Emily Eastman  
 7772 Mount Carmel Rd  
 Flemingsburg, KY 41041 7354  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Emily Eastman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569420336 MP95G-0256	Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2)	Standard	1		1			25.41			25.41	=	25.41

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0256	Fern 2PC Set Framed Wall Decor		1	1	1	25.41	25.41	9.02	0.75

**Customer Code:** Zulily  
**PO No:** 9054482098  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7044215734  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Glaucia Costa  
 2018 Makin Dr  
 Indian Trail, NC 28079 7663  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Glaucia Costa  
**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:** 9054513912  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3157949356  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sarah Stone  
 3509 State Route 168  
 Mohawk, NY 13407 3931  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sarah Stone  
**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:** 6054369418  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6197082265  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rosalie Wallace  
 3033 Ketuul Uunyaa Way  
 Lakeside, CA 92040 5905  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rosalie Wallace  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.52  
**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	675716970550 TN54-0204	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Standard	1		1			37.80			37.80	=	37.80

**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
TN54-0204	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52

**Customer Code:** Zulily  
**PO No:** 2054355410  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9048749541  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Megan Hughes  
 5 N Kingsbridge Pl  
 Apt C  
 Chesapeake, VA 23322 5669  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Megan Hughes  
**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:** 7042483349  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5417616356  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cierra Boggs  
 4170 Foothill Blvd  
 Grants Pass, OR 97526 4147  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cierra Boggs  
**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	086569392541 BR20-1881	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22 =	36.22

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1881	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

**Customer Code:** Zulily  
**PO No:** 3054133713  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7326939127  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lisa Brodzicki  
 70 Madison Ct  
 Tinton Falls, NJ 07712 7744  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lisa Brodzicki  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**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	086569943965 MP51N-5167	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-5167	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

**Customer Code:** Zulily  
**PO No:** 5052261207  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8035561458  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jaya Ruffin  
 3201 Monroe St  
 Columbia, SC 29205 2638  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jaya Ruffin  
**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:** 9053609886  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9134862431  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cindy Hausback  
 730 Centerpoint Ln  
 Nashville, TN 37209 1066  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cindy Hausback  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.44  
**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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	= 56.70

**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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.95	0.44

**Customer Code:** Zulily  
**PO No:** 7046975041  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8478405228  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Corinne Stipek  
 1016 Cypress Ln  
 Elk Grove Village, IL 60007 4008  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Corinne Stipek  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.50  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569763693 TN51-0478	Solid Micro Fleece Blanket Micro Fleece Micro Fleece  Micro Fleece Full/Queen: 90x90"	Stand ard	1		1			14.01			14.01	= 14.01

**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
TN51-0478	Solid Micro Fleece Blanket		1	1	1	14.01	14.01	3.50	0.50

**Customer Code:** Zulily  
**PO No:** 9054400034  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6812224595  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tamara Brown-Coughlin  
 2202 Diana Dr  
 Palatka, FL 32177 4262  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tamara Brown-Coughlin  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.30  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979193 MP20-5398	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ar d	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
MP20-5398	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

**Customer Code:** Zulily  
**PO No:** 6054507898  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2087914148  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Curry  
 1708 Pioneer Dr  
 Lewiston, ID 83501 0747  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.51  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Curry  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.89  
**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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			29.40			29.40	=	29.40

**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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

**Customer Code:** Zulily  
**PO No:** 8051426570  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5037402839  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Heather Singer  
 3825 SW Scholls Ferry Rd  
 Portland, OR 97221 1265  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Heather Singer  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.61  
**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	086569927170 UH95C-0019	Framed Gel coat canvas This and That Way This and That Way This and That Way 13.6"Hx21.6"Wx1.61"D	0	1		1			36.26			36.26	=	36.26

**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
UH95C-0019	Framed Gel coat canvas		1	1	1	36.26	36.26	6.39	0.61

**Customer Code:** Zulily  
**PO No:** 7054471534  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7608400790  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Samantha Shaw  
 6848 Estrella de Mar Rd  
 Carlsbad, CA 92009 5208  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Samantha Shaw  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.51  
**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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	=	17.27

**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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

**Customer Code:** Zulily  
**PO No:** 8054496430  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4132292316  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dalia Sileikis  
 200 S Sandisfield Rd  
 New Marlborough, MA 01230 2047  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dalia Sileikis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.31  
**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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

**Customer Code:** Zulily  
**PO No:** 1054201586  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3187323086  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cynthia Evans  
 2480 Brownlee Rd  
 Calhoun, LA 71225 8295  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cynthia Evans  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.73  
**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	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	=	67.62

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	11.85	2.73

**Customer Code:** Zulily  
**PO No:** 1054521297  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7196593047  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 shauna briceno  
 9392 Daystar Ter  
 Colorado Springs, CO 80925 1106  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 shauna briceno  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.68  
**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	086569638083 MP51-7663	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

**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
MP51-7663	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	5.07	0.68

**Customer Code:** Zulily  
**PO No:** 4054320801  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7579690626  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christin Foy  
 206 Leyland Ct  
 Chesapeake, VA 23322 4394  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christin Foy  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.30  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			41.95			41.95	=	41.95

**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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

**Customer Code:** Zulily  
**PO No:** 4054215931  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8044132911  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jessica Nachbar  
 275 Fairway Ln  
 Wytheville, VA 24382 1313  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jessica Nachbar  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.40  
**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	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

**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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

**Customer Code:** Zulily  
**PO No:** 3051883832  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8593399586  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rebecca Purcell  
 763 Poor Ridge Pike  
 Lancaster, KY 40444 9309  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.98  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rebecca Purcell  
**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	086569278234 MZ70-0599	Pearl/Phoebe/Daphne SC Pearl Phoebe Daphne 72"W x 72"L	Stand ard	1		4			13.89			13.89	= 13.89

**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
MZ70-0599	Pearl/Phoebe/Daphne SC		1	4	1	13.89	13.89	0.98	0.28

**Customer Code:** Zulily  
**PO No:** 6049701884  
**PO Date:** 04/02/2022  
**850 Requested Ship Date:** 04/04/2022  
**Cancel After Date:** 04/05/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2283132835  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melony Valencia  
 404 Laurel Breeze Dr  
 Enterprise, AL 36330 7820  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melony Valencia  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.40  
**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	086569779007 UH12-2417	K/CK Duvet Cover Set Hayden Landon Easton King/Cal King:104"W x 92"L/20"W x 36"L + 1"D (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			73.50			73.50	= 73.50

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2417	K/CK Duvet Cover Set		1	1	1	73.50	73.50	7.27	1.40