

Customer Code: Zulily
PO No: 5050789725
PO Date: 04/04/2022
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 #: 6612515840
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAPITA LAUERMANN
 18702 Vista del Canon
 Unit A
 Newhall, CA 91321 4521

Bill To:
 TAPITA LAUERMANN

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

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	086569238740 II10-1061	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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 4054313696
PO Date: 04/04/2022
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 #: 7404184009
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Michael
 1282 Dever Rd
 Jackson, OH 45640 8822
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Lori Michael
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	086569486257 LCN70-0091	Alder/Cashel/Oren SC Alder Cashel Oren 72x72"	Standard	1		4			16.54			16.54	=	16.54

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
LCN70-0091	Alder/Cashel/Oren SC		1	4	1	16.54	16.54	0.88	0.61

Customer Code: Zulily
PO No: 1054524697
PO Date: 04/04/2022
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 #: 3204933245
Payment Condition:
Event Code:

EDI 850 Ship To:
 kimberly juelke
 10792 Harvest Rd
 Little Falls, MN 56345 6234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 kimberly juelke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	675716658335 II70-541	Aspen Shower Curtain Alpine 72x72"	0	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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.55	0.38

Customer Code: Zulily
PO No: 3041832066
PO Date: 04/04/2022
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 #: 2252872778
Payment Condition:
Event Code:

EDI 850 Ship To:
 Morgan Meyer
 13133 Trenton Pl
 Thornton, CO 80602 8436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Morgan Meyer
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	022164130881 MP70-7842	Cassandra/Gisele/Maddy Shower Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

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
MP70-7842	Cassandra/Gisele/Maddy Shower		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 7054511227
PO Date: 04/04/2022
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 #: 4058344778
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawnalee Cook
 29643 Gravel Bay Ln
 Polson, MT 59860 7991
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Shawnalee Cook
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	086569359827 II10-1109	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 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
II10-1109	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 8054531061
PO Date: 04/04/2022
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 #: 6102028389
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Schwartz
 1147 S. Ashbrooke Drive
 West Chester, PA 19380
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Stacey Schwartz
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	086569359827 II10-1109	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 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
II10-1109	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 8054470876
PO Date: 04/04/2022
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 #: 5304004607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Waisley
 8137 Butternut Dr
 Citrus Heights, CA 95621 1106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.04
Dept. No.:
Instruction:

Bill To:
 Carrie Waisley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.29
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	675716964818 MP100-0441	Palmer Accent Chair Palmer Nicolij Flint 29"W x 28.3"D x 33.3"H	Stand ard	1		1			205.28			205.28	=	205.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0441	Palmer Accent Chair		1	1	1	205.28	205.28	40.04	12.29

Customer Code: Zulily
PO No: 7054499032
PO Date: 04/04/2022
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 #: 4019443696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Mazika
 100 Belvedere Dr
 Cranston, RI 02920 4505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Maureen Mazika
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	086569896643 MP10-4861	K Zuri/Marseille/Marseille Comfo Zuri Marseille Marseille King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4861	K Zuri/Marseille/Marseille Comfo		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 9054346244
PO Date: 04/04/2022
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 #: 3477052739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronika Daly
 914 Crawford Ave
 Syracuse, NY 13224 1921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.88
Dept. No.:
Instruction:

Bill To:
 Veronika Daly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93
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	675716689711 IIF18-0015	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	1		1			229.43			229.43	= 229.43

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
IIF18-0015	Newport Lounge Chair		1	1	1	229.43	229.43	44.88	15.93

Customer Code: Zulily
PO No: 4054510545
PO Date: 04/04/2022
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 #: 9499553998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Peca
 20081 Orchid St
 Newport Beach, CA 92660 0731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Barbara Peca
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: 9054078988
PO Date: 04/04/2022
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 #: 8145725606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patrice Antill
 425 Pelham Rd
 Erie, PA 16511 2625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.58
Dept. No.:
Instruction:

Bill To:
 Patrice Antill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	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
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	32.15	32.15	8.58	1.30

Customer Code: Zulily
PO No: 6054529385
PO Date: 04/04/2022
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 #: 2512336059
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Keel
 3525 Burnt Pine Ln
 Miramar Beach, FL 32550 1837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Jennifer Keel
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

Customer Code: Zulily
PO No: 5053448826
PO Date: 04/04/2022
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 #: 8087535676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Polanec
 204 Hunter St
 Portland, TN 37148 1686
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Brittany Polanec
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569221711 ID10-1746	K Ripley/Blair/Blair Comf Ripley Blair Blair King: 102x90"/20x36"(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
ID10-1746	K Ripley/Blair/Blair Comf		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 1054547854
PO Date: 04/04/2022
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 #: 9895600176
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Richards
 1729 Ziggy Rd
 Farwell, MI 48622 9728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Denise Richards
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09

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
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 8054452926
PO Date: 04/04/2022
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 #: 6103617826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Box
 2130 Lenni Rd
 Aston, PA 19014 1081
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Christine Box
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 4054103589
PO Date: 04/04/2022
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 #: 2292242445
Payment Condition:
Event Code:

EDI 850 Ship To:
 katrina carter
 1078 Stegall St
 Metcalf, GA 31792 8233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 katrina carter
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: 9054371145
PO Date: 04/04/2022
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 #: 6103294044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Clegg
 616 N 164th St
 Omaha, NE 68118 2504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.14
Dept. No.:
Instruction:

Bill To:
 Kathryn Clegg
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	2		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		2	1	2	52.92	105.84	25.14	4.80

Customer Code: Zulily
PO No: 5054535365
PO Date: 04/04/2022
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 #: 7184908837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Bye
 30 Lafayette St
 Staten Island, NY 10307 1244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Lisa Bye
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: 2054458993
PO Date: 04/04/2022
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 #: 7187447807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Ross
 161 Forty Acre Mountain Rd
 Danbury, CT 06811 3359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Julie Ross
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	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	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-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	52.21	52.21	15.88	1.05

Customer Code: Zulily
PO No: 2054506857
PO Date: 04/04/2022
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 #: 9729792808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anesha Solomon
 2316 Salerno Dr
 Mesquite, TX 75150 5858
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.22
Dept. No.:
Instruction:

Bill To:
 Anesha Solomon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548290 UH95C-0032	Printed Canvas with Gold Foil Traveling Road Traveling Road Traveling Road 20x24x1.5"(3)	Standard	1		1			51.37			51.37	=	51.37

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-0032	Printed Canvas with Gold Foil		1	1	1	51.37	51.37	15.22	2.12

Customer Code: Zulily
PO No: 9054442809
PO Date: 04/04/2022
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 #: 2514555488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan B Smith
 28130 Chateau Dr
 Daphne, AL 36526 6626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Susan B Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
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	086569828385 WA95C-0004	Canvas With Hand Embellishment Violin Study set 15x35x1"(3)	0	1		1			50.72			50.72	=	50.72

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
WA95C-0004	Canvas With Hand Embellishment		1	1	1	50.72	50.72	17.18	2.38

Customer Code: Zulily
PO No: 6047503613
PO Date: 04/04/2022
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 #: 2567472728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Powell
 1261 McHann Rd
 Addison, AL 35540 2118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Bethany Powell
Total Qty: 2
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	2		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 7054521506
PO Date: 04/04/2022
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 #: 5163820263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucille DEMETRES
 1095 Ocean Ave
 Bay Shore, NY 11706 2741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Lucille DEMETRES
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	086569217189 BR20-1008	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	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
BR20-1008	K 600 Thread Count Sheet Set		1	1	1	33.08	33.08	5.84	0.27

Customer Code: Zulily
PO No: 6054009205
PO Date: 04/04/2022
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 #: 7044733809
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Bivins
 2432 S Lafayette St
 Shelby, NC 28152 7579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.96
Dept. No.:
Instruction:

Bill To:
 Kelly Bivins
Total Qty: 3
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	2		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 2054495946
PO Date: 04/04/2022
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 #: 9177553891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlene Hansen-Eder
 84 Mayberry Promenade
 Staten Island, NY 10312 6407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.22
Dept. No.:
Instruction:

Bill To:
 Arlene Hansen-Eder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
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	086569311610 MP12-6870	K Dawn/Vanessa/Stella Duvet Se Dawn Vanessa Stella King: 104"Wx92"L/20"Wx36"L +2"D(2)/78"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			42.83			42.83	= 42.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6870	K Dawn/Vanessa/Stella Duvet Se		1	1	1	42.83	42.83	12.22	1.76

Customer Code: Zulily
PO No: 8054340838
PO Date: 04/04/2022
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 #: 9066359738
Payment Condition:
Event Code:

EDI 850 Ship To:
 andrea aikens
 302 Armory Pl
 Sault Sainte Marie, MI 49783 2006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 andrea aikens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
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	086569271396 UH10-2291	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12

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
UH10-2291	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 7054475883
PO Date: 04/04/2022
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 #: 4108451812
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kecia Polk
 302 Decatur Ave
 Salisbury, MD 21804 3846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.56
Dept. No.:
Instruction:

Bill To:
 Kecia Polk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
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	086569507587 UH95C-0030	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20 "	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
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	41.85	41.85	10.56	1.85

Customer Code: Zulily
PO No: 9046305908
PO Date: 04/04/2022
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 #: 7736390442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jonathan Gonzalez
 4601 N Kenton Ave
 Chicago, IL 60630 4019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Jonathan Gonzalez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 3053280599
PO Date: 04/04/2022
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 #: 4192665520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucinda Craig
 5217 Oakridge Dr
 Toledo, OH 43623 2354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Lucinda Craig
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	086569486257 LCN70-0091	Alder/Cashel/Oren SC Alder Cashel Oren 72x72"	Standard	1		4			16.54			16.54	=	16.54

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
LCN70-0091	Alder/Cashel/Oren SC		1	4	1	16.54	16.54	0.88	0.61

Customer Code: Zulily
PO No: 1054552268
PO Date: 04/04/2022
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 #: 9783177497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice LeBlanc
 1 Welcome St
 Peabody, MA 01960 6320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

Bill To:
 Janice LeBlanc
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569678485 WR73-3376	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Standard	1		1			27.93			27.93	=	27.93

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR73-3376	Marle/Brindle/Motley Towel Se		1	1	1	27.93	27.93	1.76	0.57

Customer Code: Zulily
PO No: 2054530464
PO Date: 04/04/2022
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 #: 4795244277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Cloud
 230 B Plaza Ct
 Siloam Springs, AR 72761 5572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Susan Cloud
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: 7054473717
PO Date: 04/04/2022
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 #: 5702415564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gerri Murphy
 4304 High Road
 Mountain Home, PA 18326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Gerri Murphy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
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	086569828385 WA95C-0004	Canvas With Hand Embellishment Violin Study set 15x35x1"(3)	0	1		1			50.72			50.72	=	50.72

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
WA95C-0004	Canvas With Hand Embellishment		1	1	1	50.72	50.72	17.18	2.38

Customer Code: Zulily
PO No: 8053553326
PO Date: 04/04/2022
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 #: 2816650959
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie White
 6325 Settlers Square Ln
 Katy, TX 77449 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Bobbie White
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	086569268709 MP70-6598	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
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 3054521555
PO Date: 04/04/2022
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 #: 7017297770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Stahlecker
 1646 Blackberry Cir
 Sartell, MN 56377 4523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Amy Stahlecker
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: 5054475333
PO Date: 04/04/2022
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 #: 2038790706
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Monroe
 27 Garfield Rd
 Bristol, CT 06010 5305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Sara Monroe
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: 9054542973
PO Date: 04/04/2022
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 #: 4137333230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Cole
 76 Amore road
 Springfield, MA 01109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.69
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569951137 CSP10-1499	CK Denver/Hudson/Parker Comfor Denver Hudson Parker Cal King :104"W x 92"L/20"W x 36"L(2)/108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			60.00			60.00 =	60.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP10-1499	CK Denver/Hudson/Parker Comfor		1	1	1	60.00	60.00	12.69	1.18

Customer Code: Zulily
PO No: 3019427760
PO Date: 04/04/2022
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 #: 9108501738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eulanda Fogg
 32 Elm St
 Cooperstown, NY 13326 1214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Eulanda Fogg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569311603 MP12-6869	F/Q Dawn/Vanessa/Stella Duvet Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			37.48			37.48	=	37.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6869	F/Q Dawn/Vanessa/Stella Duvet		1	1	1	37.48	37.48	11.45	1.57

Customer Code: Zulily
PO No: 5053477517
PO Date: 04/04/2022
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 #: 5619227226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Salamon
 6696 Willow Wood Dr
 Apt 1702
 Boca Raton, FL 33434 3599
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Susan Salamon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569092502 ID10-1583	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	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
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.40	31.40	7.71	1.82

Customer Code: Zulily
PO No: 7053193873
PO Date: 04/04/2022
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 #: 3865470534
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey McMichael
 305 Quiet Trail Dr
 Port Orange, FL 32128 6670
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Stacey McMichael
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: 9054312412
PO Date: 04/04/2022
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 #: 9086549678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Boyle
 1043 Hetfield Ave
 Scotch Plains, NJ 07076 4671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Christine Boyle
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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	1		4			17.09			17.09	=	17.09

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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 2054466353
PO Date: 04/04/2022
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 #: 6462299055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Stachowicz
 258 Montauk Rd
 Sound Beach, NY 11789 1525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Kristi Stachowicz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			15.94			15.94	=	15.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	15.94	15.94	2.72	1.70

Customer Code: Zulily
PO No: 9054112305
PO Date: 04/04/2022
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 #: 4145504062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marci Banker
 S36W28319 Quail Run
 Waukesha, WI 53189 8929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Marci Banker
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: 3021543923
PO Date: 04/04/2022
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 #: 2709968037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathryn Brennan
 260 Walnut Creek Dr
 Apt C4
 Bowling Green, KY 42101 9542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Cathryn Brennan
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 ar d	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: 6052530087
PO Date: 04/04/2022
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 #: 2038489458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Anderson
 595 Mountain Rd
 Cheshire, CT 06410 3023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Kim Anderson
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	086569359810 II10-1108	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L + 2"D/ 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
II10-1108	F/Q Marta Comforter Set		1	1	1	73.50	73.50	12.71	1.48

Customer Code: Zulily
PO No: 3053875613
PO Date: 04/04/2022
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 #: 2403753597
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Major
 7109 Glen Pine St
 Glenn Dale, MD 20769 9464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Sheila Major
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	086569914613 MP13-4971	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	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
MP13-4971	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	8.81	1.40

Customer Code: Zulily
PO No: 1051520253
PO Date: 04/04/2022
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 #: 4696629354
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefani Osborn
 4490 Eldorado Pkwy
 Apt 1121
 McKinney, TX 75070 3874
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Stefani Osborn
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	086569359810 II10-1108	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L + 2"D/ 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
II10-1108	F/Q Marta Comforter Set		1	1	1	73.50	73.50	12.71	1.48