

Customer Code: Zulily
PO No: 4054535538
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045124573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joni Boswell
 129 Jump St
 Talking Rock, GA 30175 1656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Joni Boswell
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	Standard	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: 7054102660
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9564941118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cecilia Almaguer
 17922 Orchidea Way
 Pflugerville, TX 78660 6480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 Cecilia Almaguer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	= 13.86

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
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.34	0.46

Customer Code: Zulily
PO No: 2054551859
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045803109
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luann Dipietro
 10560 Summer Ridge Dr
 Alpharetta, GA 30022 5093
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9053571424
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013060566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Doane
 455 Twelve Oaks Ln
 Fort Mill, SC 29708 0073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.45
Dept. No.:
Instruction:

Bill To:
 Gina Doane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.69
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	675716445782 MP10-387	K Vanessa 9pcs Comf Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	= 105.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.45	4.69

Customer Code: Zulily
PO No: 6053484672
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609831200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Coombe
 1650A Old Colchester Rd
 Oakdale, CT 06370 1096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Nicole Coombe
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: 3054395343
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8288177083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Bruce
 600 E Brookwood Dr
 Landrum, SC 29356 9674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Rachel Bruce
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: 2054474070
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318365873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Wexelbaum
 8 Antarctic St
 Bay Shore, NY 11706 5645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Laura Wexelbaum
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	086569272720 UH12-2295	100% Cotton Duvet Cover Set Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Stand ard	1		1			78.75			78.75	= 78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2295	100% Cotton Duvet Cover Set		1	1	1	78.75	78.75	8.15	1.40

Customer Code: Zulily
PO No: 2053038269
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9518528954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Nuttall
 1702 Golden Way
 Beaumont, CA 92223 7183
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Lindsey Nuttall
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: 6054550505
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9725295898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie R
 300 Haddington Ln
 McKinney, TX 75071 4630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Debbie R
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	7.93	1.94

Customer Code: Zulily
PO No: 2053867853
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608591361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Neeley Overmoyer
 416 Cossaduck HI
 North Stonington, CT 06359 1011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Neeley Overmoyer
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: 6045867462
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564197536
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Patterson
 438 Perryman Bridge Rd
 Heflin, AL 36264 1642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5054548454
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122100078
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robyn Johnson
 16371 Sheldon Ave
 Eden Prairie, MN 55344 5741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.34
Dept. No.:
Instruction:

Bill To:
 Robyn Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.65
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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			102.90			102.90	=	102.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	102.90	102.90	27.34	5.65

Customer Code: Zulily
PO No: 7053427635
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3107452994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jovy Bonanno
 1077 E 45th Way
 Long Beach, CA 90807 1601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Jovy Bonanno
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	086569928283 MPE12-644	K Hayden/Braydon/Braydon Duvet Hayden Braydon Braydon King: 104"Wx90"L/20"Wx36"L +2"D(2)	0	1		1			20.16			20.16	= 20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE12-644	K Hayden/Braydon/Braydon Duvet		1	1	1	20.16	20.16	3.52	0.26

Customer Code: Zulily
PO No: 4054524288
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8323822304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Espinosa
 5107 Sprey Dr
 Houston, TX 77084 1933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.78
Dept. No.:
Instruction:

Bill To:
 Brenda Espinosa
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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	086569153258 MP12-6104	K/CK Sabrina/Sarah/Amber Duvet Sabrina Sarah Amber King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89
2	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6104	K/CK Sabrina/Sarah/Amber Duvet		1	1	1	66.89	66.89	19.54	1.15
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 8054554197
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6152373349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Norton
 1886 Linwood Rd
 Watertown, TN 37184 4910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Linda Norton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.23
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	086569644053 WR10-3328	K Alton Comforter Set Alton Alton Alton King: 102x86"/20x36"+2"(2)/18x18"	Standard	1		1			66.27			66.27	=	66.27

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
WR10-3328	K Alton Comforter Set		1	1	1	66.27	66.27	14.76	4.23

Customer Code: Zulily
PO No: 9054552011
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2543713060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Wilson
 3903 Stone Creek Dr
 Harker Heights, TX 76548 2746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Cheryl Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	675716924447 UH10-0224	K/CK Mattie/Jojo/Kira 7pcs Com Myla Jojo Kira King/Cal King: 104x92"/20x36"(2)/18x18"/ 12x18"/26x26+1/2"(2)	0	1		1			88.20			88.20	= 88.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-0224	K/CK Mattie/Jojo/Kira 7pcs Com		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 1022364619
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012183577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Terrett
 109 Le Fleurs Dr
 Vicksburg, MS 39180 7181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8043871723
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4198340965
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Weinandy
 1980 State Route 598
 Galion, OH 44833 9503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Ellen Weinandy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569391674 BR20-1857	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			28.72			28.72	= 28.72

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
BR20-1857	Q Oversized Flannel Sheet Set		1	1	1	28.72	28.72	7.27	0.56

Customer Code: Zulily
PO No: 5051311810
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9254589406
Payment Condition:
Event Code:

EDI 850 Ship To:
 sue kent
 167 Loftus Rd
 Bay Point, CA 94565 3407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 sue kent
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
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	675716445775 MP10-386	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	= 94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: Zulily
PO No: 1054575142
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8037274296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadine Jordan
 120 Cedar Glen Ln
 Columbia, SC 29223 3301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.55
Dept. No.:
Instruction:

Bill To:
 Nadine Jordan
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	086569548269 MP95C-0268	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			60.90			60.90	=	60.90

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
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	60.90	60.90	13.55	1.74

Customer Code: Zulily
PO No: 3054364506
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6506448728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aileen Cureton
 953 Glenridge Dr
 San Jose, CA 95136 1419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Aileen Cureton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	086569765895 MP13-7716	F/Q Amber/Kellen/Harley Coverl Amber Kellen Harley Full/Queen :90"W x 90"L / 20"W x 26"L(2)	Standard	1		1			55.00			55.00	=	55.00

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
MP13-7716	F/Q Amber/Kellen/Harley Coverl		1	1	1	55.00	55.00	7.49	1.10

Customer Code: Zulily
PO No: 7054535766
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433596605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeni Clancy
 11207 Charlie Dr
 Bishopville, MD 21813 1643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Jeni Clancy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
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	086569274670 MP70-6595	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	= 15.25

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
MP70-6595	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 7047806858
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622797058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Atkins
 108B County Road 173
 Iuka, MS 38852 6719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Jean Atkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	Standard	1		1			55.44			55.44	=	55.44

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
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	55.44	55.44	10.57	3.15

Customer Code: Zulily
PO No: 6053607124
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045200699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Weathersby
 4710 Paran Vly NW
 Atlanta, GA 30327 3507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.42
Dept. No.:
Instruction:

Bill To:
 Kristen Weathersby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	086569548283 MP95B-0270	3 Piece Deco Box Wall Art Gel Patterned Tiles Patterned Tiles Patterned Tiles 12"W x 12"H x 1.25"D (3)	Standard	1		1			23.26			23.26	=	23.26

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
MP95B-0270	3 Piece Deco Box Wall Art Gel		1	1	1	23.26	23.26	6.42	0.79

Customer Code: Zulily
PO No: 4054241044
PO Date: 04/05/2022
850 Requested Ship Date: 04/05/2022
Cancel After Date: 04/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9084148896
Payment Condition:
Event Code:

EDI 850 Ship To:
 Viviana Moreno
 310 Parramatta Ln
 Apt 626
 Houston, TX 77073 1019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Viviana Moreno
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	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC 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
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37