

Customer Code: Zulily
PO No: 6036055064
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2252411667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Cash
 20549 Machost Rd
 Zachary, LA 70791 7216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Tammy Cash
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: 8053726541
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023070296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Olson
 215 N 14th St
 Tekamah, NE 68061 1011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Rachel Olson
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: 1054139459
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8285575327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Oana
 1458 McDonald Rd
 Hayesville, NC 28904 7102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.29
Dept. No.:
Instruction:

Bill To:
 Kathryn Oana
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	086569305060 MP10-6867	K Dawn/Vanessa/Stella Comforte 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			105.5 7			105.57	=	105.5 7

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
MP10-6867	K Dawn/Vanessa/Stella Comforte		1	1	1	105.57	105.57	17.29	4.23

Customer Code: Zulily
PO No: 4054351335
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3252484264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katey Onsrud
 4130 CR 331
 Cherokee, TX 76832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Katey Onsrud
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.91
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	086569879417 UH95C-0002	Printed canvas with gold foil- Gilded Feathers Gilded Feathers Gilded Feathers 16.75x31.75x1.625" (2)	0	1		1			51.91			51.91	=	51.91

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-0002	Printed canvas with gold foil-		1	1	1	51.91	51.91	13.22	1.91

Customer Code: Zulily
PO No: 8053688843
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103097334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Wimberly
 4531 Greenfield Dr
 Cookeville, TN 38501 9480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.90
Dept. No.:
Instruction:

Bill To:
 Kelli Wimberly
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ar d	2		4			24.68			24.68	=	24.68
2	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ar d	2		4			14.38			14.38	=	14.38
3	022164104448 II72-1227	Asher Bath Rug Asher Asher Asher 20x32"	Stand ar d	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		2	4	1	24.68	49.36	3.84	0.53
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93
II72-1227	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 1054305896
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076887249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leanne Gordon
 1203 Glenn Brook Rd
 Twin Falls, ID 83301 3646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Leanne Gordon
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	675716534943 MP10-927	CK Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	0	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
MP10-927	CK Kannapali/Hana/Waikiki 7pcs		1	1	1	42.83	42.83	16.30	1.94

Customer Code: Zulily
PO No: 3054025133
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123773505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brianna Nelson
 6405 157th St W
 Apple Valley, MN 55124 6008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 Brianna Nelson
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: 7054516952
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547185698
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeShane Constancio
 16480 FM 2268
 Holland, TX 76534 5011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 DeShane Constancio
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: 6054284499
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7149154550
Payment Condition:
Event Code:

EDI 850 Ship To:
 rebecca cate
 5010 Calle Arquero
 Oceanside, CA 92057 2732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 rebecca cate
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: 6052619286
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8047307061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Goode
 8531 Culley Dr
 Mechanicsville, VA 23116 3810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Tracy Goode
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	675716524111 MP70-896	Laurel/Florence/Piedmont Showe Laurel Stanford Piedmont 72x72"	0	1		4			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
MP70-896	Laurel/Florence/Piedmont Showe		1	4	1	14.49	14.49	0.45	0.51

Customer Code: Zulily
PO No: 9054557629
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5132073740
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Pflum
 98 S Franklin St
 Chagrin Falls, OH 44022 3234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Marcia Pflum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	13.44	1.83

Customer Code: Zulily
PO No: 8050846979
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547230774
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Thibaudeau
 6 Quail Dr
 Landenberg, PA 19350 9513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.4
Dept. No.:
Instruction:

Bill To:
 Sally Thibaudeau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569307668 MP95C-0246	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock 27x27x1.5"	Standard	1		1			49.21			49.21	=	49.21

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
MP95C-0246	Framed Canvas with Gold Foil a		1	1	1	49.21	49.21	6.40	1.22

Customer Code: Zulily
PO No: 8054281383
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5159864203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Sesker
 105 NW 8th St
 Unit 301
 Grimes, IA 50111 8863
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Linda Sesker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Standard	1		1			19.43			19.43	=	19.43

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
5DS13-0225	F/Q Harper Quilt Set		1	1	1	19.43	19.43	14.32	0.69

Customer Code: Zulily
PO No: 3053701241
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013879498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Florentia Walker
 4206 Park Forest Dr
 Memphis, TN 38141 7101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Florentia Walker
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	086569253217 ID10-1824	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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 4054509845
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085017919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josie Porter
 2310 Westbrook Lane
 Madison, WI 53711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Josie Porter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569023285 MPE10-729	Q Maible Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	= 68.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-729	Q Maible Comforter Set		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 7051229495
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5023764921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Larry Golden
 3263 Watts Ln SW
 Mauckport, IN 47142 8950
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.8
Dept. No.:
Instruction:

Bill To:
 Larry Golden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548276 MP95C-0269	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			78.56			78.56	=	78.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	78.56	78.56	14.80	2.31

Customer Code: Zulily
PO No: 2053998159
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046343525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri A McGown
 1513 Greenbrier Dr
 Huntington, WV 25704 9416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Sheri A McGown
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 5054564887
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168041888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Stclair
 227 G St NW
 227 g nw
 Miami, OK 74354

Bill To:
 Sheila Stclair
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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: 7054358137
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174870245
Payment Condition:
Event Code:

EDI 850 Ship To:
 sara grosh
 1053 Kent Gardens
 Lititz, PA 17543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 sara grosh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569995094 MP95C-0143	Hand Embellishment Framed Canv Strato Strato Strato 39.65x27.65x1.18"	Standard	1		1			54.94			54.94	= 54.94

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
MP95C-0143	Hand Embellishment Framed Canv		1	1	1	54.94	54.94	10.53	1.59

Customer Code: Zulily
PO No: 4054408615
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123862232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karna Kroening
 2110 Schindler Xing
 Chaska, MN 55318 2885
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.48
Dept. No.:
Instruction:

Bill To:
 Karna Kroening
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	675716604462 II70-233	Mira Shower Shower Curtain Mira Mira Mira 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
II70-233	Mira Shower Shower Curtain		1	4	1	18.48	18.48	2.48	0.79

Customer Code: Zulily
PO No: 5054310742
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7329962198
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Weinstein
 21 Centerboard Dr
 Bayville, NJ 08721 1512

Bill To:
 Jeanne Weinstein

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 1054567662
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date: 04/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8024732027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Johna Shepard
 30 Evergreen Mnr
 Hardwick, VT 05843 7009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.29
Dept. No.:
Instruction:

Bill To:
 Johna Shepard
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	086569305060 MP10-6867	K Dawn/Vanessa/Stella Comforte 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			105.5 7			105.57	=	105.5 7

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
MP10-6867	K Dawn/Vanessa/Stella Comforte		1	1	1	105.57	105.57	17.29	4.23