

**Customer Code:** Zulily  
**PO No:** 3053624328  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4233162793  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Natalie Dailey  
 248 S Moss Ave  
 Chattanooga, TN 37419 2365  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.15  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Natalie Dailey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.43  
**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	086569915368 MP70-4981	Spa Waffle/Spa Waffle/Spa Waff Spa Waffle Spa Waffle Spa Waffle 54"W x 78"L	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
MP70-4981	Spa Waffle/Spa Waffle/Spa Waff		1	4	1	13.86	13.86	2.15	0.43

**Customer Code:** Zulily  
**PO No:** 2054579062  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9035696361  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Laree Gonzalez  
 5768 South State Highway 37  
 Mineola, TX 75773  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.21  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Laree Gonzalez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.96  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368371 MP70-223	Amherst/Eastridge/Salem SC Amherst Eastridge Salem 72x72"	0	1		10			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
MP70-223	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.21	0.96

**Customer Code:** Zulily  
**PO No:** 5054104945  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9146566005  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Lenarz-Salcedo  
 792 N Quaker Hill Rd  
 Pawling, NY 12564 1623  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Lenarz-Salcedo  
**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	Standard	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:** 737453690  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5164245785  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tracy Huntley  
 1425 Golf St  
 Scotch Plains, NJ 07076 2609  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 57.53  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tracy Huntley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.30  
**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	086569229601 MT135-0036	Lionel Bar Cart Lionel Lionel Lionel 34" Wx 17"D x 34.25"H	Stand ard	1		1			183.75			183.75	=	183.75

**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
MT135-0036	Lionel Bar Cart		1	1	1	183.75	183.75	57.53	3.30

**Customer Code:** Zulily  
**PO No:** 9044109540  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2099203235  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amy L Valdez  
 3587 Delin Way  
 Valley Springs, CA 95252 9633  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amy L Valdez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.93  
**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	086569412164 UH10-2354	F/Q Hayes/Brendon/Evan Comfor Hayes Brendon Evan Full/Queen: 88"Wx92"L/20"Wx 26"L (2)/18"Wx18"L/12"Wx18"L	Stand ard	1		1			44.98			44.98	= 44.98

**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
UH10-2354	F/Q Hayes/Brendon/Evan Comfor		1	1	1	44.98	44.98	12.11	2.93

**Customer Code:** Zulily  
**PO No:** 5054574645  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2144772831  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susannah Berman  
 509 Furlong Dr  
 Austin, TX 78746 4121  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susannah Berman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.42  
**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	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Stand ard	1		1			40.66			40.66	=	40.66

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0023	Ranier Table Lamp		1	1	1	40.66	40.66	4.18	1.42

**Customer Code:** Zulily  
**PO No:** 4054326867  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9013059742  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 IRINA SITNITSKAYA  
 4402 Vanda Dr  
 Bonita Springs, FL 34134 4082  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 IRINA SITNITSKAYA  
**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	086569765802 MP12-7707	F/Q Sadie/Asa/Julio Cover Set Sadie Asa Julio Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Standard	1		1			49.99			49.99	=	49.99

**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
MP12-7707	F/Q Sadie/Asa/Julio Cover Set		1	1	1	49.99	49.99	4.85	0.29

**Customer Code:** Zulily  
**PO No:** 4054296418  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4253088098  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Henrickson  
 5810 Fleming St  
 Unit 24  
 Everett, WA 98203 3771  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Henrickson  
**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	086569979391 MP20-5390	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	= 31.40

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5390	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

**Customer Code:** Zulily  
**PO No:** 8052069186  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9784681657  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Foster  
 18 Orchard Rd  
 S Hamilton, MA 01982 1418  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Foster  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.80  
**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	086569044853 MP13-5989	F/Q Pacey/Nollie/Leena Coverle Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			22.21			22.21	=	22.21

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5989	F/Q Pacey/Nollie/Leena Coverle		1	1	1	22.21	22.21	6.83	0.80

**Customer Code:** Zulily  
**PO No:** 7054532024  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5012136070  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christina Lusk  
 2004 98 Palms Blvd  
 Unit 5309  
 Destin, FL 32541 2744  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christina Lusk  
**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	086569954091 MPS153-0086	Holloway Table Lamp Holloway Holloway  Holloway 14"Wx7"Dx23"H	0	1		1			83.23			83.23	= 83.23

**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
MPS153-0086	Holloway Table Lamp		1	1	1	83.23	83.23	8.18	1.83

**Customer Code:** Zulily  
**PO No:** 3043273110  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2626201101  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Robin Gedgaudas  
 8515 32nd Ave  
 Apt 1  
 Kenosha, WI 53142 5182  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Robin Gedgaudas  
**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	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 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
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

**Customer Code:** Zulily  
**PO No:** 6054586657  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5187648699  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathryn Hummer  
 436 Ballston Rd  
 Schenectady, NY 12302 3403  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathryn Hummer  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.96  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783969 MP10-3070	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	1		1			41.06			41.06	=	41.06

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3070	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

**Customer Code:** Zulily  
**PO No:** 4054330566  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7075903753  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christi Sigler  
 1101 E 5th St  
 Benicia, CA 94510 3413  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christi Sigler  
**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	086569412188 UH10-2355	K/CK Hayes/Brendon/Evan Comfo Hayes Brendon Evan King/Cal King:104"W x 92"L/20"W x 36"L (2)/1"W x 18"L/12"W x 18"L	Standard	1		1			51.09			51.09	= 51.09

**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
UH10-2355	K/CK Hayes/Brendon/Evan Comfo		1	1	1	51.09	51.09	13.66	3.15

**Customer Code:** Zulily  
**PO No:** 2054505920  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7153055957  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amber Stueland  
 9042 Richfield Dr  
 Marshfield, WI 54449 9656  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amber Stueland  
**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	022164104448 II72-1227	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
II72-1227	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

**Customer Code:** Zulily  
**PO No:** 1054545569  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 18432633531  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 chelsea cantrell  
 190 cedar grove circle  
 Beaufort, SC 29902  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 chelsea cantrell  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.80  
**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	086569044853 MP13-5989	F/Q Pacey/Nollie/Leena Coverle Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			22.21			22.21	=	22.21

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5989	F/Q Pacey/Nollie/Leena Coverle		1	1	1	22.21	22.21	6.83	0.80

**Customer Code:** Zulily  
**PO No:** 6054575759  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6108372394  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 shannon sharkey  
 3220 Glase Rd  
 Danielsville, PA 18038 9692  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 shannon sharkey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.11  
**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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

**Customer Code:** Zulily  
**PO No:** 7054305167  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3237170179  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Yolanda Zuniga  
 9102 Reichling Ln  
 Pico Rivera, CA 90660 2917  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Yolanda Zuniga  
**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:** 1054551537  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**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):** 8.81  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Keel  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.06  
**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	086569493064 LCN10-0102	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ar	1		1			86.80			86.80	=	86.80

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0102	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	8.81	3.06

**Customer Code:** Zulily  
**PO No:** 7053878039  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4802444958  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dawn Joe  
 3939 W Windmills Blvd  
 Apt 2109  
 Chandler, AZ 85226 7702  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.26  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dawn Joe  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.35  
**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	086569318770 MP10-7059	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky Cal King	Standard	1		1			77.18			77.18	=	77.18

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7059	Midnight Garden/Midnight Grove		1	1	1	77.18	77.18	15.26	4.35

**Customer Code:** Zulily  
**PO No:** 8054136286  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4062690112  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mia Anderson  
 569 Tamarack Creek Rd  
 Saint Regis, MT 59866 9592  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mia Anderson  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.60  
**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	086569044853 MP13-5989	F/Q Pacey/Nollie/Leena Coverle Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	2		1			22.21			22.21	=	22.21

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5989	F/Q Pacey/Nollie/Leena Coverle		2	1	2	22.21	44.42	13.66	1.60

**Customer Code:** Zulily  
**PO No:** 1054490049  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2623977137  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gloria Marshall  
 186 Linden Dr  
 Lomira, WI 53048 9535  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gloria Marshall  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.07  
**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	086569909756 CSP10-1484	F/Q Pike/Nathan/Carter Pike Nathan Carter Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			35.00			35.00	=	35.00

**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
CSP10-1484	F/Q Pike/Nathan/Carter		1	1	1	35.00	35.00	6.61	1.07

**Customer Code:** Zulily  
**PO No:** 6049006786  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2696294655  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lisa Carriveau  
 3559 Wildgrass Ln  
 Galesburg, MI 49053 7714  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lisa Carriveau  
**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	086569304346 ID70-1842	Annie/Whitney/Jemma SC Annie Whitney Jemma 72"W x 72"L	Stand ard	1		4			16.17			16.17	=	16.17

**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
ID70-1842	Annie/Whitney/Jemma SC		1	4	1	16.17	16.17	2.20	0.61

**Customer Code:** Zulily  
**PO No:** 7053705872  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8479151408  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristin Jersey  
 304 S Carriage Trl  
 McHenry, IL 60050 5400

**Bill To:**  
 Kristin Jersey  
  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.48  
**Must Route Date:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.72  
**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	086569348395 II10-1093	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			67.62			67.62	= 67.62

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1093	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	16.72	1.48

**Customer Code:** Zulily  
**PO No:** 7053295352  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7143108397  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michele Mitrovich  
 24495 Cal Carson Rd  
 Cicero, IN 46034 9765  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michele Mitrovich  
**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	675716577063 MPE70-036	Vaughn/Sonora/Holly Printed Sh Vaughn Sonora Holly 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
MPE70-036	Vaughn/Sonora/Holly Printed Sh		1	4	1	13.86	13.86	0.83	0.29

**Customer Code:** Zulily  
**PO No:** 9054397266  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5025995031  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Celeste Grover  
 6009 Bangtail Cyn  
 Sellersburg, IN 47172 0108  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Celeste Grover  
**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	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

**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
MP13-5990	K/CK Pacey/Nollie/Leena Cover		1	1	1	27.14	27.14	7.49	0.93

**Customer Code:** Zulily  
**PO No:** 2054574391  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7063407403  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tishara A Adams  
 260 Milledge Hts  
 Athens, GA 30606 4928  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tishara A Adams  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.06  
**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	022164132946 II95C-0147	26X44 Framed 50% Embellishment Tribeca Tribeca Tribeca 26.8x44.8x1.9"	Standard	1		1			67.20			67.20	=	67.20

**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
II95C-0147	26X44 Framed 50% Embellishment		1	1	1	67.20	67.20	8.00	2.06

**Customer Code:** Zulily  
**PO No:** 5054530525  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9207407006  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jean Van Krey Hawley  
 349 White Cedar Pkwy  
 Apt H  
 Kimberly, WI 54136 3416  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.65  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jean Van Krey Hawley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.48  
**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	086569162465 MP70-6143	Aviana Stripe/Donna Stripe/Col Aviana Stripe Donna Stripe  Colette Stripe 72"W x 72"L	Standard	1		4			16.17			16.17	=	16.17

**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
MP70-6143	Aviana Stripe/Donna Stripe/Col		1	4	1	16.17	16.17	1.65	0.48

**Customer Code:** Zulily  
**PO No:** 9052391420  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4013788148  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Annette Curelli  
 9 Random PI  
 Palm Coast, FL 32164 8804  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Annette Curelli  
**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	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

**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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

**Customer Code:** Zulily  
**PO No:** 9054267163  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2177410283  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Candice Mccarty  
 4488 Camp Cilca Rd  
 Cantrall, IL 62625 8760  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Candice Mccarty  
**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:** 7054090341  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8625918327  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Semra Karacay  
 90 Day St  
 Apt F12A  
 Clifton, NJ 07011 2537  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Semra Karacay  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.66  
**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	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

**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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

**Customer Code:** Zulily  
**PO No:** 5054460309  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7176269371  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Maria Gruett  
 22 Strawberry Ln  
 Lititz, PA 17543 9700  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Maria Gruett  
**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:** 8054493669  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6177974229  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Denise McKenna  
 67 Brook Rd  
 Quincy, MA 02169 4903  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Denise McKenna  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.27  
**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	086569779953 ID10-2080	F/Q Laci/Laci/Laci Comforter S Laci/Marissa Penelope Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			52.86			52.86	=	52.86

**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
ID10-2080	F/Q Laci/Laci/Laci Comforter S		1	1	1	52.86	52.86	11.00	1.27

**Customer Code:** Zulily  
**PO No:** 9054583353  
**PO Date:** 04/07/2022  
**850 Requested Ship Date:** 04/07/2022  
**Cancel After Date:** 04/08/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2293435159  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jane Hill  
 2604 Shannon Rd  
 Albany, GA 31721 1528  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.76  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jane Hill  
**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	675716534929 MP10-925	Q Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	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
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94