

Customer Code: Zulily
PO No: 6053815361
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6627108603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lezlie Arnold
 244 Dogwood Ln
 Batesville, MS 38606 9321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Lezlie Arnold
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	086569551320 MP95B-0276	Geo Carved Wood Panel Wall Dec Exton Exton Exton 20x32x1.25"	Standard	1		1			38.40			38.40	= 38.40

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
MP95B-0276	Geo Carved Wood Panel Wall Dec		1	1	1	38.40	38.40	6.56	0.94

Customer Code: Zulily
PO No: 5053682016
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076708333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Schomer
 320 S Gillette Ave
 Gillette, WY 82716 3722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 94.49
Dept. No.:
Instruction:

Bill To:
 Christy Schomer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 36.91
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	675716699475 FPF18-0428	Arianna Swoop Wing Chair Arianna Leda Aria 27.5W x 34.5D x41.625H"	0	2		1			225.89			225.89	=	225.89

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
FPF18-0428	Arianna Swoop Wing Chair		2	1	2	225.89	451.78	94.49	36.91

Customer Code: Zulily
PO No: 9054608923
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7274248925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Blue
 1618 Cambridge Dr
 Clearwater, FL 33756 1806
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Kristen Blue
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	086569765772 MP13-7704	K/CK Kamila/Ellis/Malakai Cove Kamila Ellis Malakai King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	1		1			60.00			60.00	=	60.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7704	K/CK Kamila/Ellis/Malakai Cove		1	1	1	60.00	60.00	8.48	1.59

Customer Code: Zulily
PO No: 6053949857
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6124024552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Bergman
 205 County Road B2 E
 Apt 140
 Little Canada, MN 55117 1707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Jodi Bergman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Code: Zulily
PO No: 1053592294
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7275046773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Retamozo
 13920 Arbor Pines Dr
 Riverview, FL 33579 4116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 101.2
Dept. No.:
Instruction:

Bill To:
 Crystal Retamozo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.79
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	086569424808 MPS121-0295	Helena Round Dining Table Helena Helena Helena Dia 44" x 30.25"H	Stand ard	1		1			236.25			236.25	=	236.25

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
MPS121-0295	Helena Round Dining Table		1	1	1	236.25	236.25	101.20	9.79

Customer Code: Zulily
PO No: 1054614853
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8473374135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Condas
 4324 N Newland Ave
 Harwood Heights, IL 60706 7130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Stephanie Condas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569493057 LCN10-0101	F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Stand ar	1		1			75.95			75.95	= 75.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0101	F/Q Dover/Blakely/Reese Comfor		1	1	1	75.95	75.95	7.71	2.70

Customer Code: Zulily
PO No: 5054605732
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8049723616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rayvin Alleyne
 5301 Dalglish Rd
 Richmond, VA 23223 5817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Rayvin Alleyne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Code: Zulily
PO No: 1054621443
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3473863257
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Pullara
 332 Autumn Ln
 East Stroudsburg, PA 18301 9827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Renee Pullara
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004864 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	Stand ard	1		1			58.21			58.21	=	58.21

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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: Zulily
PO No: 4054513823
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4134413328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Macchi
 685 Dewey St
 West Springfield, MA 01089 1650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Victoria Macchi
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: 3054558841
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8635122978
Payment Condition:
Event Code:

EDI 850 Ship To:
 MICHAEL MUELLER
 415 Lakeview Rd
 Kissimmee, FL 34759 5388
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 MICHAEL MUELLER
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: 5052909286
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6032446586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Haskins
 20 Brae Burn Rd
 Moultonborough, NH 03254 4202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.57
Dept. No.:
Instruction:

Bill To:
 Karen Haskins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569462428 LCN10-0022	Allergen Barrier Comforter Set Allergen Barrier Allergen Barrier Allergen Barrier King:104x90"	Standard	1		1			36.02			36.02	=	36.02

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
LCN10-0022	Allergen Barrier Comforter Set		1	1	1	36.02	36.02	9.57	0.84

Customer Code: Zulily
PO No: 2053442394
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2017097903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hector Vinasco
 55 Shaler Ave
 Apt 3
 Fairview, NJ 07022 2158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Hector Vinasco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569394460 CL10-0010	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			55.55			55.55	=	55.55

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
CL10-0010	F/Q Cleo Comforter Set		1	1	1	55.55	55.55	12.56	2.61

Customer Code: Zulily
PO No: 6024442195
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8607427534
Payment Condition:
Event Code:

EDI 850 Ship To:
 bt ttcBarbara
 128 Bunker Hill Rd
 Andover, CT 06232 1301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.00
Dept. No.:
Instruction:

Bill To:
 bt ttcBarbara
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716597801 II10-090	K/CK Mira Comforter Bedding Se Mira Mira Mira King/Cal King: 104x92"/20x36"(2)	0	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
II10-090	K/CK Mira Comforter Bedding Se		1	1	1	78.75	78.75	12.00	3.38

Customer Code: Zulily
PO No: 5054365570
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2813029402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shontaria Davis
 2760 Stantonsburg Rd
 Apt 2G
 Greenville, NC 27834 7278
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.56
Dept. No.:
Instruction:

Bill To:
 Shontaria Davis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.89
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	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"L x 10"D x 20.5"H	Stand ard	2		1			30.87			30.87	=	30.87

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
5DS153-0030	Gypsy Table Lamp		2	1	2	30.87	61.74	10.56	1.89

Customer Code: Zulily
PO No: 9054160590
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9738961016
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Denis
 3712 Thornbrooke Pl
 Duluth, GA 30097 2285
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Nicole Denis
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: 6054315169
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5805830916
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Yatsko
 400 Bedford St
 Apt 511
 Clarks Summit, PA 18411 1856
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Gloria Yatsko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569183200 ID10-1690	F Ashley/Sophia/Liv Comforter Ashley Sophia Liv Full: 78"W x 86"/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L +	Standard	1		1			24.19			24.19	<> 16.13

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
ID10-1690	F Ashley/Sophia/Liv Comforter		1	1	1	24.19	24.19	9.47	2.24

Customer Code: Zulily
PO No: 6054011964
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155312120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Bosio
 132 20th St
 Clear Lake, WI 54005 3714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Jessica Bosio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	086569478030 ID12-2057	K/CK Felicia/Isabel/Alyssa D Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Standard	1		1			38.59			38.59	= 38.59

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
ID12-2057	K/CK Felicia/Isabel/Alyssa D		1	1	1	38.59	38.59	9.69	1.31

Customer Code: Zulily
PO No: 9034818420
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4804049751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Carpenter
 8225 E Plaza Ave
 Scottsdale, AZ 85250 7349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Cynthia Carpenter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569646958 II13-1201	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Stand ard	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1201	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	9.03	1.28

Customer Code: Zulily
PO No: 633065625
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9188684901
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Kemper
 467984 East 648 Rd
 Watts, OK 74964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Victoria Kemper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
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	086569383617 MP10-7181	K Willa Comforter Set Willa Felicity Lorraine King	Standard	1		1			90.72			90.72	= 90.72

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
MP10-7181	K Willa Comforter Set		1	1	1	90.72	90.72	15.20	4.07

Customer Code: Zulily
PO No: 9049447986
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196180734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carleslie Saunders
 812 Transom View Way
 Cary, NC 27519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.4
Dept. No.:
Instruction:

Bill To:
 Carleslie Saunders
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193445 ID10-1696	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06
2	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	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
ID10-1696	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 2054536585
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7657499266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cambri Phillips
 4674 34th St
 Apt 1
 San Diego, CA 92116 3449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Cambri Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	086569394446 CL10-0009	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	1		1			44.89			44.89	=	44.89

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
CL10-0009	T/TXL Cleo Comforter Set		1	1	1	44.89	44.89	9.69	2.23

Customer Code: Zulily
PO No: 8052445105
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7344690318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Littleton
 25162 Coral Gables St
 Southfield, MI 48033 2403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Joanne Littleton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	086569793201 ZUL10-0018	Q Marina Comforter Set Kate Marina Marina Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			37.80			37.80	= 37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0018	Q Marina Comforter Set		1	1	1	37.80	37.80	8.81	2.09

Customer Code: Zulily
PO No: 8039484873
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7854521216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Haney
 237 E Shipton Rd
 Salina, KS 67401 9250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Angela Haney
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: 5054599297
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5204555583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Gann
 28 Cline Ln
 Sonoita, AZ 85637 7105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 80.2
Dept. No.:
Instruction:

Bill To:
 Connie Gann
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.34
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	086569456182 MT100-0125	Braxton Rocking Chair Braxton Braxton Braxton 27"W x 38"D x 38.25"H	Standard	2		1			367.50			367.50	=	367.50

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
MT100-0125	Braxton Rocking Chair		2	1	2	367.50	735.00	80.20	15.34

Customer Code: Zulily
PO No: 5054595741
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1863618106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Hutchison
 200 Langston Dr
 Greenville, SC 29617 7754
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Bonnie Hutchison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716826611 MP70-3467	Anna/Lydia/Angie Shower Curtai Anna Lydia Angie 72x72"	0	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3467	Anna/Lydia/Angie Shower Curtai		1	4	1	17.09	17.09	0.45	0.38

Customer Code: Zulily
PO No: 3054546307
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649238418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Ford
 536 Willis Trace Rd
 Spartanburg, SC 29301 2453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Patricia Ford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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	086569223654 MP10-6393	Veronica K/CK Comforter Set Veronica Pansy Danica King/Cal King: 104x92"/20x36"(2)	Standard	1		1			87.47			87.47	=	87.47

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
MP10-6393	Veronica K/CK Comforter Set		1	1	1	87.47	87.47	12.33	2.95

Customer Code: Zulily
PO No: 2054486854
PO Date: 04/08/2022
850 Requested Ship Date: 04/08/2022
Cancel After Date: 04/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5023102576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debby grumblatt
 2324 Esteban St
 Arabi, LA 70032 1441
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.29
Dept. No.:
Instruction:

Bill To:
 Debby grumblatt
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