

Customer Code: Zulily
PO No: 4051276154
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067557235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Kiebler
 3332 SE 5th St
 Renton, WA 98058 2821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Jessica Kiebler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569449498 ID12-1975	K/CK Felicia/Isabel/Alyssa Du Felicia Isabel Alyssa King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)/12"W x 16"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
ID12-1975	K/CK Felicia/Isabel/Alyssa Du		1	1	1	38.59	38.59	7.93	0.90

Customer Code: Zulily
PO No: 9040429541
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436949118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Perez
 515 Sugar Loaf Lane,
 Cross, SC 29436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Maria Perez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569879882 MZ95C-0006	Gel coat canvas Vibrant Yellow Vibrant Yellow Vibrant Yellow 24x24x1.5"	0	1		1			21.66			21.66	=	21.66

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
MZ95C-0006	Gel coat canvas		1	1	1	21.66	21.66	7.71	1.04

Customer Code: Zulily
PO No: 1054482688
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8285533219
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Tabor
 1195 See Off Mountain Rd
 Brevard, NC 28712 7738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Dana Tabor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 2054331945
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7084447349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Xoubi
 16326 Oxford Dr
 Tinley Park, IL 60477 1740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Jean Xoubi
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: 4054612331
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293269917
Payment Condition:
Event Code:

EDI 850 Ship To:
 Iris Cortes
 1108 Newton Dr
 Tifton, GA 31794 3723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Iris Cortes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
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	086569394477 CL10-0011	K Cleo Comforter Set Cleo Cleo Cleo King:104x90"/20x36+2"(2)	Standard	1		1			63.00			63.00	= 63.00

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
CL10-0011	K Cleo Comforter Set		1	1	1	63.00	63.00	14.32	2.88

Customer Code: Zulily
PO No: 4053809120
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3212500029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Fullwood
 1760 Big Oak Ln
 Kissimmee, FL 34746 3804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.60
Dept. No.:
Instruction:

Bill To:
 Marie Fullwood
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
2	086569778963 UH12-2413	K/CK Duvet Cover Set Hayden Landon Easton King/Cal King:104"W x 92"L/20"W x 36"L + 1"D (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72
UH12-2413	K/CK Duvet Cover Set		1	1	1	73.50	73.50	7.27	1.40

Customer Code: Zulily
PO No: 6026809073
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8135063232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Jane Adduci
 5823 Clubhouse Dr
 New Port Richey, FL 34653 4404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Mary Jane Adduci
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: 5053398715
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5627062500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claire Mobley
 1937 Bethbirei Rd
 Lewisburg, TN 37091 6253
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Claire Mobley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153821 MZK13-167	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	38.64	38.64	8.28	1.37

Customer Code: Zulily
PO No: 2053685487
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5406916389
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marva Sellers
 518 Overlook Dr
 Covington, VA 24426 2272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Marva Sellers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 7054076565
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3367821788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Gregg
 498 Lake Valley Dr
 Winston Salem, NC 27107 7636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Kimberly Gregg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569289704 5DS70-0217	Ramsey/Lynda/Casey Shower Curt Ramsey Lynda Casey 72"W x 72"L	Stand ard	1		4			12.35			12.35	=	12.35

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
5DS70-0217	Ramsey/Lynda/Casey Shower Curt		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 3054638033
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7186856902
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Brito
 2445 Southern Blvd
 Apt 3
 Bronx, NY 10458 6509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Stephanie Brito
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164130881 MP70-7842	Cassandra/Gisele/Maddy Shower Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	= 19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-7842	Cassandra/Gisele/Maddy Shower		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 6054013818
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176477442
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnn Slingwine
 484 Greenwood Rd
 Tower City, PA 17980 9469
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			60.90			60.90	=	60.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0173	100% Hand brush embellished ca		1	1	1	60.90	60.90	12.80	1.70

Customer Code: Zulily
PO No: 7026762736
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025588736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Walsh
 2201 Kilt Court
 Alexandria, VA 22308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Kathleen Walsh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569905475 MP73-4968	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	0	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-4968	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 8054610790
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316454589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Schacher
 1220 Rose St
 Traverse City, MI 49686 4237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Katherine Schacher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	Standard	1		1			52.21			52.21	=	52.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	52.21	52.21	15.88	1.05

Customer Code: Zulily
PO No: 1054029852
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2762526232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luisa Ariza
 928 Glade St
 Martinsville, VA 24112 1614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Luisa Ariza
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: 1050491205
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566574604
Payment Condition:
Event Code:

EDI 850 Ship To:
 bobbie smith
 91 Tennessee St
 Henagar, AL 35978 5705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 bobbie smith
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	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 7054608459
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316454589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Schacher
 1220 Rose St
 Traverse City, MI 49686 4237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.5
Dept. No.:
Instruction:

Bill To:
 Katherine Schacher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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	086569687081 MP95A-0287	Drop Lip Gold Foil Framed 3 Pi Golden Impressions Golden Impressions Golden Impressions 12.8x12.8x1.2" (3)	Standard	1		1			27.00			27.00	= 27.00

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
MP95A-0287	Drop Lip Gold Foil Framed 3 Pi		1	1	1	27.00	27.00	5.50	0.88

Customer Code: Zulily
PO No: 9054608384
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5075770571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kellie Ouellette
 9 Abby Rd
 Raymond, ME 04071 6923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Kellie Ouellette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
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	675716649845 MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S Nisha Leah Naomi Full/Queen: 90x90"/20x26"(2)/26x26"(2) /16x16"/12x22"	0	1		1			75.60			75.60	= 75.60

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
MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S		1	1	1	75.60	75.60	12.44	3.21

Customer Code: Zulily
PO No: 4054611340
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5045590694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Williams
 429 W Airline Hwy
 Ste B
 La Place, LA 70068 3817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.84
Dept. No.:
Instruction:

Bill To:
 Nicole Williams
Total Qty: 2
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	2		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
II70-1123	Imani Shower Curtain		2	4	1	24.68	49.36	3.84	0.53

Customer Code: Zulily
PO No: 1054620554
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109564884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Tilman
 1628 Bay Ridge Rd
 Edgewater, MD 21037 1716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.28
Dept. No.:
Instruction:

Bill To:
 Patricia Tilman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Standard	1		1			44.99			44.99	=	44.99

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
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 1054588837
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8125721416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Akers
 7320 Elk Hollow Rd NE
 Georgetown, IN 47122 7528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Laura Akers
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783853 ID10-922	F/Q Anika/Mikay/Camryn Comfort Anika Mikay Camryn Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			23.18			23.18	<>	15.46
2	086569152961 UHK13-0102	T/TXL Lola/Ella/Laila Coverlet Lola Ella Laila Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-922	F/Q Anika/Mikay/Camryn Comfort		1	1	1	23.18	23.18	8.59	2.56
UHK13-0102	T/TXL Lola/Ella/Laila Coverlet		1	1	1	38.64	38.64	8.81	1.90

Customer Code: Zulily
PO No: 7054596134
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707272424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy Riddell
 84 State Route 1890
 Mayfield, KY 42066 7107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Kristy Riddell
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: 3053279068
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2062262135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Kruger
 4219 N Brigadier Dr
 Florence, AZ 85132 6209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.9
Dept. No.:
Instruction:

Bill To:
 Elizabeth Kruger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.68
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	086569954121 MPS154-0087	Holloway Floor Lamp Holloway Holloway Holloway 15.25"Wx10"Dx62"H	0	1		1			150.15			150.15	= 150.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS154-0087	Holloway Floor Lamp		1	1	1	150.15	150.15	20.90	3.68

Customer Code: Zulily
PO No: 4054109641
PO Date: 04/10/2022
850 Requested Ship Date: 04/11/2022
Cancel After Date: 04/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3303604614
Payment Condition:
Event Code:

EDI 850 Ship To:
 minnette dixon
 257 Jacobs Rd
 Hubbard, OH 44425 1942
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 minnette dixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569779762 ID10-2076	F/Q Ava/Ava/Ava Comforter Set Ava Evelyn Camille Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			45.51			45.51	=	45.51

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
ID10-2076	F/Q Ava/Ava/Ava Comforter Set		1	1	1	45.51	45.51	10.57	2.19