

Customer Code: Zulily
PO No: 7050870492
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8135983587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Risa Padeni
 9649 Gretna Green Dr
 Tampa, FL 33626 5311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.5
Dept. No.:
Instruction:

Bill To:
 Risa Padeni
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: 6054667135
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489183487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Tzianis
 4016 N 308th Dr
 Buckeye, AZ 85396 6882
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.96
Dept. No.:
Instruction:

Bill To:
 Mary Tzianis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	022164122787 II150-0122	Helena Chandelier Helena Helena Helena 43"L x 9.5"W x 52.75"H	Standard	1		1			139.65			139.65	= 139.65

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
II150-0122	Helena Chandelier		1	1	1	139.65	139.65	18.96	3.81

Customer Code: Zulily
PO No: 2054670695
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3104506384
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Strength
 1944 20th St
 Apt 4
 Santa Monica, CA 90404 4748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Sandra Strength
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: 6054554921
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046508275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Dixon
 5200 Berrywood Ln
 Monroe, NC 28110 9381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.68
Dept. No.:
Instruction:

Bill To:
 Susan Dixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.58
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	675716727352 FPF18-0501	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"Wx31"Dx38.25"H	0	1		1			223.39			223.39	=	223.39

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
FPF18-0501	Monroe Camel Back Exposed Wood		1	1	1	223.39	223.39	39.68	7.58

Customer Code: Zulily
PO No: 3054687823
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5095526768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerry Hasenoehrl
 1317 14th Ave
 Lewiston, ID 83501 2960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 Kerry Hasenoehrl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569326515 MP95G-0253	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			31.19			31.19	=	31.19

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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.19	31.19	11.00	1.00

Customer Code: Zulily
PO No: 9054630718
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9316980892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Cheek
 102 Shady Dr
 Columbia, TN 38401 2031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Kristie Cheek
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	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Standard	1		1			22.68			22.68	= 22.68

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
MP10-7163	F/Q Prelude/Valeria/Madeline C		1	1	1	22.68	22.68	11.01	3.15

Customer Code: Zulily
PO No: 846982803
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3179955388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chau Synowicki
 804 Walkabout Cir E
 Apt 1B
 Carmel, IN 46032 5682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.22
Dept. No.:
Instruction:

Bill To:
 Chau Synowicki
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	=	66.89
2	086569171276 MP12-6162	K/CK Amaya/Joelie/Roselle Duve Amaya Joelie Roselle King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	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
MP12-6162	K/CK Amaya/Joelie/Roselle Duve		1	1	1	56.60	56.60	8.98	0.42
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 6053878226
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054126932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Mann
 175 Bryant St
 Guin, AL 35563 2044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Stand ard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 5054659293
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403408563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charles Homolka
 11019 Westborough Rd
 Parma Heights, OH 44130 3014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Charles Homolka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

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
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 7054052007
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062087662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Wipf
 49 Pleasant Valley Trl
 Molt, MT 59057 2050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Lisa Wipf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569505057 MP12-7391	K/CK Harding/Sedona/Rene Harding Sedona Rene King/Cal King:104"Wx92"L/20"Wx36 "L+2"D(2)	Stand ard	1		1			18.78			18.78	= 18.78

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
MP12-7391	K/CK Harding/Sedona/Rene		1	1	1	18.78	18.78	5.95	0.33

Customer Code: Zulily
PO No: 1054630814
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419386338
Payment Condition:
Event Code:

EDI 850 Ship To:
 CR Mason
 555 Crestline Circle Dr
 Lewiston, ID 83501 6704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38.5
Dept. No.:
Instruction:

Bill To:
 CR Mason
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.33
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	086569330468 MT105-0073	Braeside Bench Braeside Braeside Braeside 48"W x 18"D x 18"H	Standard	1		1			215.25			215.25	=	215.25

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
MT105-0073	Braeside Bench		1	1	1	215.25	215.25	38.50	11.33

Customer Code: Zulily
PO No: 1054696936
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622997143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terrell Giesbrecht
 1517 Lasalle St
 Greenwood, MS 38930 2760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Terrell Giesbrecht
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	086569943705 MP105-0471	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			138.60			138.60	=	138.60

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
MP105-0471	Welburn Accent Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: Zulily
PO No: 9054309246
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403356228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Wilson
 215 Grafton Ct.
 Edinburg, VA 22824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75.24
Dept. No.:
Instruction:

Bill To:
 Debra Wilson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569325921 MP104-0943	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22.75"D x 37"H	Standard	2		1			153.85			153.85	=	153.85

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
MP104-0943	Emmett Swivel Counterstool		2	1	2	153.85	307.70	75.24	12.69

Customer Code: Zulily
PO No: 9054507703
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9254283612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darla McIntosh
 75 Cleaveland Rd
 Pleasant Hill, CA 94523 3747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Darla McIntosh
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: 4054647072
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4139777419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyudmila Gavriyuk
 10 Sackett St
 Westfield, MA 01085 2316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Lyudmila Gavriyuk
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	675716904968 UH12-0201	T/TXL Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			54.29			54.29	= 54.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-0201	T/TXL Brooklyn/Maize/Kay Duvet		1	1	1	54.29	54.29	7.71	1.59

Customer Code: Zulily
PO No: 5054404049
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788841828
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERNARDA CARDENES
 270 Canal St, Apt #
 Apt 333
 Lawrence, MA 01840 1451
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.96
Dept. No.:
Instruction:

Bill To:
 BERNARDA CARDENES
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	022164122787 II150-0122	Helena Chandelier Helena Helena Helena 43"L x 9.5"W x 52.75"H	Standard	1		1			139.65			139.65	=	139.65

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
II150-0122	Helena Chandelier		1	1	1	139.65	139.65	18.96	3.81

Customer Code: Zulily
PO No: 4054583199
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6236808573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Bosak
 5526 N 130th Ave
 Litchfield Park, AZ 85340 3009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569201706 MP95B-0190	12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 14"W x 14"H x 1.25"D(3)	Stand ard	1		1			23.26			23.26	=	23.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0190	12X12" 3pc Set HEARTSTRING Dec		1	1	1	23.26	23.26	10.12	0.77

Customer Code: Zulily
PO No: 5054498803
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753763672
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Smith
 14200 Virginia Foothills Dr
 Reno, NV 89521 7396
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

Bill To:
 Ashley Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	086569678492 WR73-3377	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Standard	1		1			27.93			27.93	=	27.93

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
WR73-3377	Marle/Brindle/Motley Towel Se		1	1	1	27.93	27.93	1.76	0.57

Customer Code: Zulily
PO No: 3054107427
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168074050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Sandoval
 1080 Julie Ln
 Spc 80
 South Lake Tahoe, CA 96150 6216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Michelle Sandoval
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.47
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	086569272614 UH10-2297	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Stand ard	3		1			78.12			78.12	=	78.12

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
UH10-2297	F/Q Calum/Charlie/Corey		3	1	3	78.12	234.36	33.04	8.47

Customer Code: Zulily
PO No: 8047934502
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2284678074
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEVERLY Davis
 10003 Bayou View Dr W
 Bay Saint Louis, MS 39520 7481
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1054692450
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526653139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Wardington
 201 Shipman Rd. I33
 Havelock, NC 28532

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	= 66.89

Item Summary:

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

Customer Code: Zulily
PO No: 9054075828
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3146073261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Reiter
 42 S Lake Dr
 Hillsboro, MO 63050 4424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Nicole Reiter
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: 4053988698
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8146449293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Traci Crisp
 8031 Valley View Rd
 Huntingdon, PA 16652 3224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.68
Dept. No.:
Instruction:

Bill To:
 Traci Crisp
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.08
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	086569155276 MP104-0768	Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H	Stand ard	2		1			138.6 0			138.60	=	138.6 0

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
MP104-0768	Connie Counterstool		2	1	2	138.60	277.20	42.68	18.08

Customer Code: Zulily
PO No: 6054555694
PO Date: 04/13/2022
850 Requested Ship Date: 04/13/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2703781001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Burton
 3010 Cane Valley Rd
 Columbia, KY 42728 9543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

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

Item Summary:

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