

Customer Code: Zulily
PO No: 3054686975
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7074434954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathi Hendricks
 420 Blue Blossom Ln
 Eureka, CA 95503 9540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Kathi Hendricks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569391698 BR20-1859	CK Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Cal King: 108x104"/20x40"(2)/72x84+ 16"	Standard	1		1			31.87			31.87	= 31.87

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
BR20-1859	CK Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.37	0.69

Customer Code: Zulily
PO No: 2054705338
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4437963004
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deepika Anbalagan
 8430 Streamview Dr
 Apt H
 Huntersville, NC 28078 6123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.43
Dept. No.:
Instruction:

Bill To:
 Deepika Anbalagan
Total Qty: 3
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	086569478122 SS40-0181	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 84"L	Standard	3		4			17.48			17.48	=	17.48

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
SS40-0181	Blakesly/Kagen/Etro Window Pan		3	4	1	17.48	52.44	7.43	0.63

Customer Code: Zulily
PO No: 2054377396
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8044366428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Hudnall
 1532 Carlson Rd
 Heathsville, VA 22473 4617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Connie Hudnall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
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	086569212436 MP72-6206	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 24"W x 60"L	Standard	1		6			26.71			26.71	=	26.71

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
MP72-6206	Amherst/Amador/Salem Bath Rug		1	6	1	26.71	26.71	4.07	2.17

Customer Code: Zulily
PO No: 9053787228
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192705556
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Miller
 135 Daisy Meadow Ln
 Wake Forest, NC 27587 3330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.12
Dept. No.:
Instruction:

Bill To:
 Donna Miller
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	675716945008 MP72-4432	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	Stand ar d	1		6			14.49			14.49	=	14.49
2	675716945015 MP72-4433	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Stand ar d	1		6			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
MP72-4432	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23
MP72-4433	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 9054742841
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013239779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Hernandez
 7237 Davenport Ln
 Spring Hill, FL 34606 6348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Sandra Hernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.01
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	086569224682 5DS10-0215	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ard	1		1			45.05			45.05	=	45.05

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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.05	45.05	10.13	3.01

Customer Code: Zulily
PO No: 9042500677
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4694383869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamana Jiandani
 1204 Saint Monet Dr
 Irving, TX 75038 3730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.76
Dept. No.:
Instruction:

Bill To:
 Tamana Jiandani
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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	086569040510 UH10-2190	F/Q Cole/Mason/Mason Comforter Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	Standard	1		1			40.32			40.32	=	40.32

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
UH10-2190	F/Q Cole/Mason/Mason Comforter		1	1	1	40.32	40.32	11.76	2.50

Customer Code: Zulily
PO No: 3030637734
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093226524
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilou Baker
 12 Root Ln
 Okanogan, WA 98840 8003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.81
Dept. No.:
Instruction:

Bill To:
 Marilou Baker
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
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
2	086569536778 MP21-7474	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Stand ard	1		40			23.37			23.37	=	23.37

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
MP21-7474	STD Silk Pillowcase		1	40	1	23.37	23.37	0.36	1.03
MP70-896	Laurel/Florence/Piedmont Showe		1	4	1	14.49	14.49	0.45	0.51

Customer Code: Zulily
PO No: 9049428086
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8286459557
Payment Condition:
Event Code:

EDI 850 Ship To:
 pattie dockery
 59 Weaver Rd
 Weaverville, NC 28787 9759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 pattie dockery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569291592 MP70-6707	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	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
MP70-6707	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 645997411
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5734246470
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Adolph
 5111 Alpine Ridge Dr
 Columbia, MO 65202 9826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Jamie Adolph
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	086569286543 ID10-1792	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			42.84			42.84	=	42.84

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
ID10-1792	F/Q Felicia/Isabel/Alyssa		1	1	1	42.84	42.84	9.69	2.46

Customer Code: Zulily
PO No: 2052865926
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7279468788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gayle Barnett
 7219 Sharpsburg Blvd
 New Port Richey, FL 34653 6127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.43
Dept. No.:
Instruction:

Bill To:
 Gayle Barnett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.77
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	086569161697 MP10-6141	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			70.56			70.56	=	70.56
2	086569274670 MP70-6595	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Stand ard	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
MP10-6141	K/CK Heritatge/Lexington/Lawre		1	1	1	70.56	70.56	14.98	3.48
MP70-6595	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 8054724289
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3148743218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette grier
 1153 Redman Blvd
 Saint Louis, MO 63138 3060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Annette grier
Total Qty: 1
Total Case: 1
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	086569156662 ID13-1643	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2)	Standard	1		1			27.22			27.22	=	27.22

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
ID13-1643	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	27.22	27.22	7.05	1.60

Customer Code: Zulily
PO No: 5054607117
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6823676606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Mallonee
 327 Sycamore St
 Grapeland, TX 75844 2149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Margaret Mallonee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			30.71			30.71	= 30.71

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
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	30.71	30.71	4.96	0.24

Customer Code: Zulily
PO No: 4054642289
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2814356000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Bihm
 241 Bee Balm Ct
 Conroe, TX 77304 2376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Katherine Bihm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	= 21.03

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
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 2047116889
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016991427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bree Empey
 3388 W Derby Way
 West Jordan, UT 84088 5205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 Bree Empey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.34	0.46

Customer Code: Zulily
PO No: 3054722446
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7142272396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Zgliniec
 920 Waterbury Ln
 Ventura, CA 93001 3844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.19
Dept. No.:
Instruction:

Bill To:
 Emily Zgliniec
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	675716455996 BASI10-0199	F/Q Larkspur/Windsor Comf MS Larkspur Windsor Windsor Full/Queen: 86x90"/20x26+2"(2)	0	1		1			29.33			29.33	=	29.33

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
BASI10-0199	F/Q Larkspur/Windsor Comf MS		1	1	1	29.33	29.33	6.19	0.84

Customer Code: Zulily
PO No: 8054737119
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143546357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Merullo-Bickar
 5331 Scioto Darby Rd
 Hilliard, OH 43026 1543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 Regina Merullo-Bickar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.34	0.46

Customer Code: Zulily
PO No: 9036490686
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046131234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Shaver
 811 Shawnee Dr
 Buckhannon, WV 26201 2053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Tina Shaver
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: 4054703581
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9144380232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dr Kathy Reilly Fallon
 11 Wampus Close
 Armonk, NY 10504 1941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Dr Kathy Reilly Fallon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	086569286543 ID10-1792	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			42.84			42.84	=	42.84

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
ID10-1792	F/Q Felicia/Isabel/Alyssa		1	1	1	42.84	42.84	9.69	2.46

Customer Code: Zulily
PO No: 2054738576
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18018915377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie Eyre
 896 West Mountain Peak Drive
 Saratoga Springs, UT 84604 5140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.53
Dept. No.:
Instruction:

Bill To:
 Jessie Eyre
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	086569040541 UH10-2197	K/CK Cole/Mason/Mason Comforte Cole Mason Mason King/Cal King: 104"W x 92"L/20"W x 36" + 2"D (2)	Standard	1		1			51.45			51.45	=	51.45

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
UH10-2197	K/CK Cole/Mason/Mason Comforte		1	1	1	51.45	51.45	13.53	2.93

Customer Code: Zulily
PO No: 4053939616
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6204175776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karma Michelle
 213 Neosho St
 Apt A
 Hartford, KS 66854 9463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction:

Bill To:
 Karma Michelle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	675716558673 MP20-1186	F Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	0	1		1			17.33			17.33	= 17.33

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
MP20-1186	F Microcell Solid Sheet Set		1	1	1	17.33	17.33	4.10	0.32

Customer Code: Zulily
PO No: 8053488668
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609891670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Sasseville
 655 Talcottville Rd
 Apt 203
 Vernon, CT 06066 2328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Emily Sasseville
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	= 18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 5054610596
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8572869843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Tan
 11347 Sand Point Way NE
 Seattle, WA 98125 5847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Sharon Tan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.53
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	086569065933 ID10-1338	F/Q Zoey/Liv/Nova Cmf S Zoey Liv Nova Full/Queen	Standard	1		1			43.47			43.47	=	43.47

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
ID10-1338	F/Q Zoey/Liv/Nova Cmf S		1	1	1	43.47	43.47	8.37	2.53

Customer Code: Zulily
PO No: 6054130184
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13523272905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Sullivan
 740 Houston St
 Sulphur Springs, TX 75482 2420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.20
Dept. No.:
Instruction:

Bill To:
 Connie Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
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	086569193575 MP10-6216	F/Q Leona/Tracie/Elly Comforte Leona Tracie Elly Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		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
MP10-6216	F/Q Leona/Tracie/Elly Comforte		1	1	1	30.87	30.87	10.20	2.38

Customer Code: Zulily
PO No: 4054714586
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3128066083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan E Breilkopf
 1496 Della Dr
 Hoffman Estates, IL 60169 6958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Susan E Breilkopf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 7047190343
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343808799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Overton Loftin
 496 Golson Rd
 Prattville, AL 36067 7082
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Donna Overton Loftin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569462411 LCN10-0021	Allergen Barrier Comforter Set Allergen Barrier Allergen Barrier Allergen Barrier Full/Queen:90x90"	Standard	1		1			33.44			33.44	=	33.44

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
LCN10-0021	Allergen Barrier Comforter Set		1	1	1	33.44	33.44	8.70	1.72

Customer Code: Zulily
PO No: 2053278125
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7639131732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irene Lund
 6269 W Shadow Lake Dr
 Lino Lakes, MN 55014 3327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.34
Dept. No.:
Instruction:

Bill To:
 Irene Lund
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935533 MP72-5110	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 24"W x 58"L	0	1		4			32.76			32.76	=	32.76

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
MP72-5110	Tufted Pearl Channel Rug		1	4	1	32.76	32.76	5.34	2.40

Customer Code: Zulily
PO No: 6054737810
PO Date: 04/17/2022
850 Requested Ship Date: 04/18/2022
Cancel After Date: 04/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3153735847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Schoepflin
 6705 S Salina St
 Nedrow, NY 13120 1107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Lisa Schoepflin
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	675716879082 ID20-1082	F Microfiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/21x30"(2)/54x75+12 "	0	1		1			13.57			13.57	= 13.57

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
ID20-1082	F Microfiber Sheet Set		1	1	1	13.57	13.57	3.02	0.26