

Customer Code: Zulily
PO No: 6054142220
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182777608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Fuller
 281 Castor Plunge Rd
 Woodworth, LA 71485 9795
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Jessica Fuller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569343987 ID12-1868	T/TXL Lillie/Serena/Kendra Duv Lillie Serena Kendra Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x16"L/16"W x 16"L	Standard	1		1			28.30			28.30	= 28.30

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
ID12-1868	T/TXL Lillie/Serena/Kendra Duv		1	1	1	28.30	28.30	5.07	0.86

Customer Code: Zulily
PO No: 7054717061
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067184289
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan A Martin
 6070 Manhattan Creek Rd
 Garden Valley, CA 95633 9646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Susan A Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
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	086569410122 ID10-1939	F/Q Annie/Whitney/Jemma Comfor Annie Whitney Jemma Full/Queen:90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Standard	1		1			16.13			16.13	=	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
ID10-1939	F/Q Annie/Whitney/Jemma Comfor		1	1	1	16.13	16.13	11.45	2.28

Customer Code: Zulily
PO No: 8012437358
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8285042676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chloe Damico
 920 Davenport Rd
 Newland, NC 28657 8049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Chloe Damico
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Stand ard	1		1			16.13			16.13	=	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 9054055820
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022726207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brett Acebo
 1017 Upper Rd 276 Box
 Plainfield, VT 05667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Brett Acebo
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	086569412294 UH10-2360	F/Q Hayes/Brendon/Evan Comfor Hayes Brendon Evan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			29.98			29.98	= 29.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2360	F/Q Hayes/Brendon/Evan Comfor		1	1	1	29.98	29.98	12.11	2.93

Customer Code: Zulily
PO No: 4054356607
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4695716848
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shana Dorsett
 2211 N Collins St
 Rm 227
 Arlington, TX 76011 2638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Shana Dorsett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 9054326546
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2173412180
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Rowe
 4601 Blackwolf Rd
 Springfield, IL 62711 7874
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Carol Rowe
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	2		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 9054733057
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4073500153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karina Yalamas
 13315 Tanja King Blvd
 Orlando, FL 32828 7316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.73
Dept. No.:
Instruction:

Bill To:
 Karina Yalamas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569195838 MP13-6225	F/Q Bahari/Osanna/Ceiba Coverl Bahari Osanna Ceiba Full/Queen: 90"W x 90"L/20"W x 26 "L(2)	Standard	1		1			44.42			44.42	=	44.42
2	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93
MP13-6225	F/Q Bahari/Osanna/Ceiba Coverl		1	1	1	44.42	44.42	7.71	0.87

Customer Code: Zulily
PO No: 3042927106
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176856334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katya Campanini
 32 Spring Brook Rd
 Nanuet, NY 10954 4422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Katya Campanini
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/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			13.12			13.12	= 13.12

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
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24

Customer Code: Zulily
PO No: 7054617702
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054548434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Holland
 438 W Main St
 Waverly, TN 37185 1113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Judy Holland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Standard	1		1			16.13			16.13	=	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 4054745830
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4782185438
Payment Condition:
Event Code:

EDI 850 Ship To:
 gloria taylor
 311 Minter Dr
 Warner Robins, GA 31088 0728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.14
Dept. No.:
Instruction:

Bill To:
 gloria taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.00
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	086569013453 MP72-5668	Bittman/Renu/Arlo Rug Bittman Renu Arlo 24"W x 60"L	Stand ard	1		6			26.57			26.57	=	26.57

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
MP72-5668	Bittman/Renu/Arlo Rug		1	6	1	26.57	26.57	5.14	5.00

Customer Code: Zulily
PO No: 5054767519
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189181951
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Mueller
 3002 Stevenson Rd
 Walnut Hill, IL 62893 1240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Michele Mueller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 8044653381
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8305347645
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Alderman
 262 Windmill HI
 Seguin, TX 78155 1431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Betty Alderman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Standard	1		1			16.13			16.13	= 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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 6054760125
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5123506676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma Flores
 1529 Jerusalem Dr
 Round Rock, TX 78664 8617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.01
Dept. No.:
Instruction:

Bill To:
 Norma Flores
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.57
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	086569221698 ID10-1745	F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(2)	Stand ar d	1		1			33.81			33.81	=	33.81
2	086569411570 ID13-1951	F/Q Ophelia/Eliza/Valerie Cove Ophelia Eliza Valerie Full/Queen	Stand ar d	1		1			18.14			18.14	=	18.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86
ID13-1951	F/Q Ophelia/Eliza/Valerie Cove		1	1	1	18.14	18.14	9.69	2.71

Customer Code: Zulily
PO No: 7054739388
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057040375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Osmolosky
 250 Surf St
 Apt 3
 Morro Bay, CA 93442 2078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.11
Dept. No.:
Instruction:

Bill To:
 Robin Osmolosky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569762801 MP50-7694	Claire/Jane/Jane Throw Claire Jane Jane 50x60"	Standard	1		1			21.60			21.60	= 21.60

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
MP50-7694	Claire/Jane/Jane Throw		1	1	1	21.60	21.60	5.11	0.61

Customer Code: Zulily
PO No: 7037367116
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6466515462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luisa Acevedo
 14 Sunset Ave
 Newark, NJ 07106 1953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Luisa Acevedo
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	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Ella Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	= 11.55

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
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 3054709620
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4075661233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Weisbart
 1117 Tapestry Dr
 Celebration, FL 34747 4034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Tonya Weisbart
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: 3054446928
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8155721372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kasey Jackson
 2492 Bainbridge St
 Eureka, CA 95503 5622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Kasey Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 4053470479
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042723589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Delavan
 2032 Stanfield Ave NW
 Atlanta, GA 30318 4294
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Laura Delavan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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	086569065872 ID13-1336	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen	Standard	1		1			15.12			15.12	=	15.12

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
ID13-1336	F/Q Odette/Skye/Willow Cover		1	1	1	15.12	15.12	10.79	1.67

Customer Code: Zulily
PO No: 9054487000
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9095539065
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chit Garcia
 2541 Waterford Ct
 San Bernardino, CA 92408 4155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.24
Dept. No.:
Instruction:

Bill To:
 Chit Garcia
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.17
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			11.84			11.84	= 11.84
2	675716643652 ID80-465	F/Q Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea Full/Queen: 88x90"/20x26+0.5"(2)/12x18"/16x16"	0	1		1			16.63			16.63	= 16.63
3	675716663452 ID80-503	F/Q Nadia/Laila/Darcy Quilt Set Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/12x18"/16x16"	0	1		1			16.13			16.13	= 16.13
4	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	1		1			11.59			11.59	= 11.59

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94
ID80-465	F/Q Senna/Lilly/Chelsea Quilt		1	1	1	16.63	16.63	9.41	2.01
ID80-503	F/Q Nadia/Laila/Darcy Quilt Set		1	1	1	16.13	16.13	8.81	1.71

Customer Code: Zulily
PO No: 9053674184
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3133544545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Connolly
 441 Timber Ln
 Huntingdon, TN 38344 1625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Michelle Connolly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569501721 ID12-2006	F/Q Mae/Eloise/Gracie Duvet Co Mae Eloise Gracie Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x16"L	Stand ar	1		1			15.12			15.12	=	15.12

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
ID12-2006	F/Q Mae/Eloise/Gracie Duvet Co		1	1	1	15.12	15.12	7.27	0.86

Customer Code: Zulily
PO No: 7048316128
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6208940547
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rena Billington
 320 W Lyon St
 Lyons, KS 67554 2607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Rena Billington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 9054718609
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2606374850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marian E Fischer
 11209 Cabriolet Run
 Fort Wayne, IN 46845 2108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Marian E Fischer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 8053692330
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189181951
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Mueller
 3002 Stevenson Rd
 Walnut Hill, IL 62893 1240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Michele Mueller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 2053052204
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048373088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mikki Guthrie
 200 Hendricks Dr
 Orgas, WV 25148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Mikki Guthrie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 1051463009
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6515831224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Aerlyn-Buchan
 1242 Bartosh Ln
 Apt 4
 River Falls, WI 54022 3466
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Stephanie Aerlyn-Buchan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.78
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	086569493156 LCN12-0111	F/Q Hollis/Peyton/Camden Duvet Hollis Peyton Camden Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			53.24			53.24	=	53.24

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
LCN12-0111	F/Q Hollis/Peyton/Camden Duvet		1	1	1	53.24	53.24	7.71	0.78

Customer Code: Zulily
PO No: 5054332210
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5109670112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Senauke
 4818 Park Blvd
 Apt 1
 Oakland, CA 94602 1467
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Lisa Senauke
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	086569385871 UH12-2344	F/Q Auden/Aidan/Ari Duv Auden Aidan Ari Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	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
UH12-2344	F/Q Auden/Aidan/Ari Duv		1	1	1	66.88	66.88	7.71	1.59

Customer Code: Zulily
PO No: 8054676250
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3166417020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Struthers
 977 N argonia road
 milton, KS 67106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Sarah Struthers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.65
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	086569515797 MP10-7413	Harding/Sedona/Rene Comforter Harding Sedona Rene King:104"W x 92"L/20"W x 36"L + 2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			43.75			43.75	= 43.75

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
MP10-7413	Harding/Sedona/Rene Comforter		1	1	1	43.75	43.75	14.32	3.65

Customer Code: Zulily
PO No: 1054559569
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196058929
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susanne Warren
 125 Pipit Dr
 Durham, NC 27703 9891
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Susanne Warren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 6054671428
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082165007
Payment Condition:
Event Code:

EDI 850 Ship To:
 Larry Montani
 1207 Schindler Dr
 Aberdeen, NJ 07747 3729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Larry Montani
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569013446 MP72-5667	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Standard	1		6			15.94			15.94	=	15.94
2	086569431875 5DS70-0230	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Standard	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
5DS70-0230	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59
MP72-5667	Bittman/Renu/Arlo Rug		1	6	1	15.94	15.94	3.19	3.07

Customer Code: Zulily
PO No: 2054762102
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703282669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Echols
 189 Boggus Rd
 Franklin, GA 30217 6463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Jennifer Echols
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 2054756644
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356212665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacy Park
 899 E 1500 N
 Vernal, UT 84078 9578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Lacy Park
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	1		4			14.38			14.38	=	14.38
2	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93
II72-1228	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 1054788345
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6232712171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Kelly
 10416 W El Cortez Pl
 Peoria, AZ 85383 9672
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Kristin Kelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
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	086569193568 MP10-6213	K Leona/Tracie/Elly Comforte Leona Tracie Elly 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
MP10-6213	K Leona/Tracie/Elly Comforte		1	1	1	66.89	66.89	11.50	3.19

Customer Code: Zulily
PO No: 5054624530
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3348212448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Glisson
 1806 Bluestone Ct
 Auburn, AL 36830 1903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Pamela Glisson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	086569020031 MP73-5713	Breeze/Aer/Curv Towel Set Breeze Aer Curv 28"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Stand ard	1		1			25.20			25.20	=	25.20

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
MP73-5713	Breeze/Aer/Curv Towel Set		1	1	1	25.20	25.20	3.74	0.64

Customer Code: Zulily
PO No: 5054731073
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5167292826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Mead
 411 Mill River Rd
 Oyster Bay, NY 11771 2732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.22
Dept. No.:
Instruction:

Bill To:
 Judith Mead
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.73
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	675716506070 ID80-029	T/TXL Cassy Quilt Set Cassy Nicole Taylor Twin/Twin XL: 68x90"/20x26+1/2"/12x18"/ 16x16"	0	2		1			14.78			14.78	=	14.78
2	675716506100 ID80-030	F/Q Cassy 5pcs Quilt Set Cassy Nicole Taylor Full/Queen: 90x90"/20x26+1/2"(2)/12x1 8"/16x16"	0	1		1			16.63			16.63	=	16.63

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
ID80-029	T/TXL Cassy Quilt Set		2	1	2	14.78	29.56	15.86	3.72
ID80-030	F/Q Cassy 5pcs Quilt Set		1	1	1	16.63	16.63	9.36	2.01

Customer Code: Zulily
PO No: 6052084516
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5714328548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suba Serry
 3575 Laurel Fort Meade Rd
 Apt 505
 Laurel, MD 20724 2039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.88
Dept. No.:
Instruction:

Bill To:
 Suba Serry
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.49
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)	Standard	1		1			55.55			55.55	=	55.55
2	086569394507 CL10-0014	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
CL10-0010	F/Q Cleo Comforter Set		1	1	1	55.55	55.55	12.56	2.61
CL10-0014	K Cleo Comforter Set		1	1	1	63.00	63.00	14.32	2.88

Customer Code: Zulily
PO No: 5054253591
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8503763516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Hanson
 1233 W Water Oak Bnd
 Panama City Beach, FL 32413 1471
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Kerri Hanson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	086569270405 MP13-6583	Viola/Aeriela/Eugenia Day Bed Viola Aeriela Eugenia 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D	Stand ard	1		1			27.72			27.72	= 27.72

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
MP13-6583	Viola/Aeriela/Eugenia Day Bed		1	1	1	27.72	27.72	8.35	0.87

Customer Code: Zulily
PO No: 3054775289
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5753027735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Langlitz
 1425 S Country Club Cir
 Carlsbad, NM 88220 4121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.42
Dept. No.:
Instruction:

Bill To:
 Pamela Langlitz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ar	1		1			86.80			86.80	=	86.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.42	2.32

Customer Code: Zulily
PO No: 4007036241
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3162498981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kiley Moody
 610 Vine St
 Wamego, KS 66547 1436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Kiley Moody
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 9054765818
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643530313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Rhodes
 217 Rhodehaven Dr
 Anderson, SC 29625 1910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Paula Rhodes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	086569270405 MP13-6583	Viola/Aeriela/Eugenia Day Bed Viola Aeriela Eugenia 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D	Standard	1		1			27.72			27.72	= 27.72

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
MP13-6583	Viola/Aeriela/Eugenia Day Bed		1	1	1	27.72	27.72	8.35	0.87

Customer Code: Zulily
PO No: 4042058678
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9898759066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Beard
 975 S Jerome Rd
 Ithaca, MI 48847 9685
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Renee Beard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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	086569183132 ID10-1683	TXL Emma/Lia/Lucy Comforter Emma Lia Lucy Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/66"W x 102"L/39"W x 80"L	Stand ard	1		1			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
ID10-1683	TXL Emma/Lia/Lucy Comforter		1	1	1	12.35	12.35	8.37	1.97

Customer Code: Zulily
PO No: 2053426215
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5027510637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Comstock
 3709 Glen Oak Dr
 Louisville, KY 40218 1534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Kayla Comstock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569130211 ID12-1597	F/Q Zoey/Liv/Nova Duvet Cove Zoey Liv Nova Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			12.56			12.56	= 12.56

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
ID12-1597	F/Q Zoey/Liv/Nova Duvet Cove		1	1	1	12.56	12.56	5.29	0.96

Customer Code: Zulily
PO No: 5054703656
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8313345607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawn Sutton
 409 Pennsylvania Ave
 Santa Cruz, CA 95062 2433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Shawn Sutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569411570 ID13-1951	F/Q Ophelia/Eliza/Valerie Cove Ophelia Eliza Valerie Full/Queen	Standard	1		1			18.14			18.14	=	18.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1951	F/Q Ophelia/Eliza/Valerie Cove		1	1	1	18.14	18.14	9.69	2.71

Customer Code: Zulily
PO No: 4054309725
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5706684848
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Thomas
 81 Hometown Ave
 Tamaqua, PA 18252 4033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Andrea Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

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
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 3054778574
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173370387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenda John
 1270 2nd Ave
 Chambersburg, PA 17202 9723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Glenda John
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 3054073730
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5033836441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Holben
 2 Fawn View Ln
 Florence, OR 97439 9132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Karen Holben
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	086569385888 UH12-2345	K/CK Auden/Aidan/Ari D Auden Aidan Ari King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	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
UH12-2345	K/CK Auden/Aidan/Ari D		1	1	1	78.75	78.75	8.37	1.59

Customer Code: Zulily
PO No: 2033699872
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5086540496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sunil Gutta
 12820 W Parmer Ln
 Apt 9102
 Cedar Park, TX 78613 7538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Sunil Gutta
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: 5053994409
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042886930
Payment Condition:
Event Code:

EDI 850 Ship To:
 Matthew McCauley
 2346 Camp Towles Rd
 Grafton, WV 26354 2405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Matthew McCauley
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	086569443120 MP12-7299	K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(2)	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
MP12-7299	K/CK Camillia/Maia/Ramona Duve		1	1	1	38.64	38.64	5.95	0.33

Customer Code: Zulily
PO No: 4051937790
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3134653647
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veda J Bolden Smith
 15104 Monte Vista St
 Detroit, MI 48238 1682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Veda J Bolden Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	0	1		1			12.52			12.52	= 12.52

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
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	12.52	12.52	9.65	3.03

Customer Code: Zulily
PO No: 5054486950
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196057308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Fowler
 2504 Carlie Adams Rd
 Willow Spring, NC 27592 9048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Debra Fowler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	086569396600 ID12-1924	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

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
ID12-1924	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 7053730375
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6147554361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Callahan
 1952 Sherring Ct
 Reynoldsburg, OH 43068 8146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Carrie Callahan
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	086569312266 MP50-6877	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Standard	1		1			15.59			15.59	=	15.59

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
MP50-6877	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 2020474845
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322158542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Johnson
 5306 Honeyvine Dr
 Houston, TX 77048 4172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Brenda Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

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
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 4054462112
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6624156961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Walden
 120 County Road 2040
 Booneville, MS 38829 8808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.57
Dept. No.:
Instruction:

Bill To:
 Rita Walden
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.01
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	086569312471 ID13-1851	F/Q Ezra/Vivian/Lena Coverlet Ezra Vivian Lena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	1		1			16.13			16.13	=	16.13
2	086569411570 ID13-1951	F/Q Ophelia/Eliza/Valerie Cove Ophelia Eliza Valerie Full/Queen	Standard	1		1			18.14			18.14	=	18.14
3	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Standard	1		1			16.13			16.13	=	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01
ID13-1851	F/Q Ezra/Vivian/Lena Coverlet		1	1	1	16.13	16.13	8.29	0.29
ID13-1951	F/Q Ophelia/Eliza/Valerie Cove		1	1	1	18.14	18.14	9.69	2.71

Customer Code: Zulily
PO No: 6053678962
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7858066334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Traci Poore
 1431 Noble Rd
 Concordia, KS 66901 7148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Traci Poore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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	086569065872 ID13-1336	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen	Standard	1		1			15.12			15.12	=	15.12

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
ID13-1336	F/Q Odette/Skye/Willow Cover		1	1	1	15.12	15.12	10.79	1.67

Customer Code: Zulily
PO No: 1054111102
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052923873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Marcum
 14851 Highway 140
 Coker, AL 35452 3418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.13
Dept. No.:
Instruction:

Bill To:
 Donna Marcum
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.91
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ar d	1		1			82.11			82.11	=	82.11
2	022164104448 II72-1227	Asher Bath Rug Asher Asher Asher 20x32"	Stand ar d	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98
II72-1227	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 4054474876
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439442276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christopher Heckel
 26017 Kildee Run
 Mardela Springs, MD 21837 2067
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Christopher Heckel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569376244 WR13-2947	F/Q Montana Quilt Mini Set Montana Montana Montana Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	1		1			53.13			53.13	=	53.13

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
WR13-2947	F/Q Montana Quilt Mini Set		1	1	1	53.13	53.13	8.70	1.42

Customer Code: Zulily
PO No: 6054731569
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039686212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Hunter
 115 Conyers St
 Sumter, SC 29150 3203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 Deborah Hunter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	086569079626 MPS73-402	Mirage/Reverie/Velvetine Towel Mirage Reverie Velvetine 28"W x 54"L (2)/16"W x 26"L (2)/12"W x 12"L (4)	Standard	1		1			27.72			27.72	=	27.72

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
MPS73-402	Mirage/Reverie/Velvetine Towel		1	1	1	27.72	27.72	4.56	0.55

Customer Code: Zulily
PO No: 6054542575
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2179713554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Millward
 483 E South St
 Girard, IL 62640 8500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Sara Millward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	086569271945 MZ12-0593	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Standard	1		1			29.61			29.61	=	29.61

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
MZ12-0593	T/TXL Pearl/Phoebe/Daphne		1	1	1	29.61	29.61	5.37	0.76

Customer Code: Zulily
PO No: 4054534085
PO Date: 04/19/2022
850 Requested Ship Date: 04/19/2022
Cancel After Date: 04/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4794309295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Lovell
 9815 Old Graphic Rd
 Mulberry, AR 72947 9016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Michelle Lovell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716799168 MP13-3154	K/CK Taos/Davy/Duncan Coverlet Taos Davy Duncan King/Cal King: 104x94"/20x36+0.5"(2)/18x18"/16x16"/12x18"	0	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
MP13-3154	K/CK Taos/Davy/Duncan Coverlet		1	1	1	63.00	63.00	12.82	2.73