

Customer Code: Zulily
PO No: 5051010826
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145911167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Bohensky
 315 Hamor St
 Du Bois, PA 15801

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Jill Bohensky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716939298 MP20-4391	Q Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	= 19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-4391	Q Microcell/Microcell/Microcel		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 6053168674
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5737742602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Smith
 19100 Ridge Ln
 Waynesville, MO 65583 2882
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Laura Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	= 16.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 6054792506
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074885886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liz Mangini
 109 Druid Oaks Ln
 Saint Simons Is, GA 31522 2810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.93
Dept. No.:
Instruction:

Bill To:
 Liz Mangini
Total Qty: 3
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	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)	Stand ard	1		1			67.62			67.62	=	67.62
2	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 1054752117
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5175299588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Shuberg
 538 S Woodlands Dr
 Clarklake, MI 49234 9757

Bill To:
 Jean Shuberg

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

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	675716529888 BASI16-0240	K Highline Mattress Pad Highline Montview Montview King: 78x80+14"	0	1		1			18.01			18.01	=	18.01
2	086569046109 BASI16-0550	K 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count King: 78x80+14"	Stand ard	1		1			29.84			29.84	=	29.84

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
BASI16-0240	K Highline Mattress Pad		1	1	1	18.01	18.01	5.79	0.67
BASI16-0550	K 300 Thread Count Mattress Pa		1	1	1	29.84	29.84	5.88	0.95

Customer Code: Zulily
PO No: 3054733375
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9735252980
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lear Zaborowski
 2340 Orchard Crest Blvd
 Manasquan, NJ 08736 4001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75.68
Dept. No.:
Instruction:

Bill To:
 Lear Zaborowski
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 27.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229120 MT100-0018	Isla Accent Chair Isla Isla Isla 27.5"W x 29"D x 32.25"H	Standard	2		1			323.56			323.56	=	323.56

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
MT100-0018	Isla Accent Chair		2	1	2	323.56	647.12	75.68	27.81

Customer Code: Zulily
PO No: 6054663892
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7863222032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Lycorish
 1 Aeropost Way
 ANU-7954
 Miami, FL 33206 3206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

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
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 4054769341
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5413446206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Robertson
 854 Martin St
 Eugene, OR 97405 4661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Margaret Robertson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BASI30-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 2054798933
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8323591114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mayra Ortega
 5341 Princeton Dr
 Katy, TX 77493 1559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Mayra Ortega
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: 5054700262
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6066340318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cecil R Foley
 4763 Highway 931 S
 Whitesburg, KY 41858 8979
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 Cecil R Foley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716799120 MP10-3150	Q Taos/Davy/Duncan Comforter S Taos Davy Duncan Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	= 70.56

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
MP10-3150	Q Taos/Davy/Duncan Comforter S		1	1	1	70.56	70.56	13.74	4.11

Customer Code: Zulily
PO No: 9054690225
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8654827487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Ludtka
 105 Crestview Ln
 Oak Ridge, TN 37830 7673
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Gail Ludtka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 7053975664
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474326974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Varlese Morton
 189 Allen St
 Apt 7F
 New York, NY 10002 1437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Varlese Morton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	4.96	0.52

Customer Code: Zulily
PO No: 8053239489
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184052049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Noreen Roberts
 2702 Wilson Ave
 Apt 3C
 Bronx, NY 10469 5562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Noreen Roberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411563 ID13-1950	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Standard	1		1			15.79			15.79	=	15.79

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
ID13-1950	T/T XL Ophelia/Eliza/Valerie C		1	1	1	15.79	15.79	7.93	2.45

Customer Code: Zulily
PO No: 7050018036
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475724658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Clinton
 25 W Broadway
 Apt 109
 Long Beach, NY 11561 4024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jessica Clinton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569221346 ID20-1739	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 60x80+14"/90x102"/20x30 (2)"	Stand ard	1		1			18.90			18.90	= 18.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1739	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 3054714967
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4052093788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valentina Mendez
 7301 W Reno Ave
 Oklahoma City, OK 73127 9736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Valentina Mendez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 3054473453
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103304421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Laureano
 202 Curt Holland Rd
 Stella, NC 28582 9633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.28
Dept. No.:
Instruction:

Bill To:
 Angie Laureano
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408464 MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor Pearl Phoebe Daphne Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ar d	1		1			42.84			42.84	=	42.84
2	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ar d	1		1			16.78			16.78	=	16.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor		1	1	1	42.84	42.84	7.64	2.35
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 9054627872
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5184299622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Perkins
 5 Jockey Club Court
 Saratoga Springs, NY 12866
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Kimberly Perkins
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	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

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
MP13-6225	F/Q Bahari/Osanna/Ceiba Coverl		1	1	1	44.42	44.42	7.71	0.87

Customer Code: Zulily
PO No: 4030701510
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073007023
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Dupont
 312 Union St
 Apt 2
 Bangor, ME 04401 4891
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 April Dupont
Total Qty: 1
Total Case: 1
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	675716783853 ID10-922	F/Q Anika/Mikay/Camryn Comfort Anika Mikay Camryn Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			15.46			15.46	= 15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-922	F/Q Anika/Mikay/Camryn Comfort		1	1	1	15.46	15.46	8.59	2.56

Customer Code: Zulily
PO No: 3054803094
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082189298
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma Miller
 14 Vista Rd
 Bridgewater, NJ 08807 2508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Norma Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 6054651432
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456652308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Hobbs
 8677 Prospect Church Rd
 Loudon, TN 37774 5007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Nancy Hobbs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 9054794043
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122374804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Willwerscheid
 16101 W 78th St
 Eden Prairie, MN 55344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Kathy Willwerscheid
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	086569171719 MZK10-170	T Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L + 0.25"D /66"W x 96"L/39"W	Standard	1		1			46.31			46.31	= 46.31

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
MZK10-170	T Alicia/Mia/Natalie Sheet Se		1	1	1	46.31	46.31	7.73	1.67

Customer Code: Zulily
PO No: 1054817581
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303482256
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Beeson
 22422 Loomis Peak Pl
 Cottonwood, CA 96022 7723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Carol Beeson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	675716529840 BASI16-0236	T Highline/Montview Mat Pad Highline Montview Montview Twin: 39x75+14"	0	1		1			11.46			11.46	=	11.46

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
BASI16-0236	T Highline/Montview Mat Pad		1	1	1	11.46	11.46	3.52	0.39

Customer Code: Zulily
PO No: 8054798993
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654912471
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Duran
 701 N. Int.
 Suite 119-1734
 Hidalgo, TX 78557

Bill To:
 Christine Duran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

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	675716813635 SHET20-969	CK Smart Cool/Smart Cool/Smart Smart Cool Microfiber Cal King: 108x102"/20x40"(2)/72x84+14"	0	1		1			22.58			22.58	= 22.58

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
SHET20-969	CK Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 6053795336
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2767800910
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Frye
 115 Greentree Circle Rd
 Bristol, VA 24201 1583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.29
Dept. No.:
Instruction:

Bill To:
 Cynthia Frye
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.04
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	675716807726 IIK10-008	T Road Road Trip/Road Trip Com Road Trip Road Trip Twin: 68x88"/20x26+1.5"/16x16"	0	1		1			20.16			20.16	=	20.16
2	086569065834 ID13-1335	T/TXL Odette/Skye/Willow Cover Odette Skye Willow Twin/Twin XL	Stand ar d	1		1			13.23			13.23	=	13.23
3	086569411525 ID10-1946	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Stand ar d	1		1			13.52			13.52	=	13.52

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
ID10-1946	T/T XL Ophelia/Eliza/Valerie C		1	1	1	13.52	13.52	7.49	1.82
ID13-1335	T/TXL Odette/Skye/Willow Cover		1	1	1	13.23	13.23	8.81	1.46
IIK10-008	T Road Road Trip/Road Trip Com		1	1	1	20.16	20.16	8.99	2.76

Customer Code: Zulily
PO No: 2032024474
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9194939535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Whiting
 4211 Swarthmore Rd
 Durham, NC 27707 5389
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Patricia Whiting
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	675716794316 BASI16-0418	F 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Full: 54x75+3"	0	1		1			56.70			56.70	= 56.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0418	F 3" Gel Memory Foam Topper		1	1	1	56.70	56.70	15.88	2.72

Customer Code: Zulily
PO No: 526990005
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037512081
Payment Condition:
Event Code:

EDI 850 Ship To:
 elizabeth kamau
 11453 E Mexico Dr
 Aurora, CO 80012 5215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 elizabeth kamau
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	086569344069 ID13-1875	F/Q Deliah/Jasmine/Kalani Cove Deliah Jasmine Kalani Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/16"W x 16"L	Standard	1		1			17.77			17.77	= 17.77

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
ID13-1875	F/Q Deliah/Jasmine/Kalani Cove		1	1	1	17.77	17.77	9.91	2.71

Customer Code: Zulily
PO No: 4054772866
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133753414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Francie Thurman
 6565 Meadowbrook Ct
 West Chester, OH 45069 1486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Francie Thurman
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: 4054708900
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7854471681
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Carlson
 357 23rd Rd
 Morganville, KS 67468 9164
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Megan Carlson
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: 1053909748
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6628127106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catie Hunt
 325 Apple Rd
 Amelia, OH 45102 1105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Catie Hunt
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: 9054793830
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145804905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Blair
 1856 Plains Blvd
 Powell, OH 43065 9551
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Jennifer Blair
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	086569396617 ID12-1925	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ar d	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
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.59	0.86

Customer Code: Zulily
PO No: 2053852702
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074132199
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANDA ALZIN
 600 Riverview Ave
 Altamonte Springs, FL 32714 7428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			55.44			55.44	=	55.44

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
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Code: Zulily
PO No: 1054166184
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2626204423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Hettermann
 1700 Tyler Trl
 McHenry, IL 60051 3611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Christine Hettermann
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: 3053871771
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9107336022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Francis
 420 Hughes Dr
 Huntsville, AL 35808 1044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Joy Francis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
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	675716663452 ID80-503	F/Q Nadia/Laila/Darcy Quilt Se Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/12x18"/1 6x16"	0	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
ID80-503	F/Q Nadia/Laila/Darcy Quilt Se		1	1	1	16.13	16.13	8.81	1.71

Customer Code: Zulily
PO No: 7054771921
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108365605
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan laramie
 10597 Cushdon Ave
 Los Angeles, CA 90064 3336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 susan laramie
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: 2054660984
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7604861288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Conroy
 26135 Lancelet St
 Apple Valley, CA 92308 0357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Shelley Conroy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 8054796037
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8583449575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deanna Dahl
 2567 Old Quarry Rd
 Apt 2416
 San Diego, CA 92108 2790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Deanna Dahl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 8054798178
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788514290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda LaFave
 30 Kingston Rd
 Tewksbury, MA 01876 1417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Linda LaFave
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569046093 BAS116-0549	Q 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count Queen: 60x80+14"	Stand ard	1		1			24.70			24.70	= 24.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0549	Q 300 Thread Count Mattress Pa		1	1	1	24.70	24.70	4.69	0.79

Customer Code: Zulily
PO No: 7054764738
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5199984411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Johnston
 3-1963 Rock Street
 Mountain View, CA 94043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Stacy Johnston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BASI30-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 3053588294
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7636826038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorraina Strenge
 600 Overlook Dr
 Buffalo, MN 55313 5021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Lorraina Strenge
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: 2054569510
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133485147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Gilliland
 3481 Kleeman Rd
 Cincinnati, OH 45211 1937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Katie Gilliland
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	086569344069 ID13-1875	F/Q Deliah/Jasmine/Kalani Cove Deliah Jasmine Kalani Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/16"W x 16"L	Standard	1		1			17.77			17.77	= 17.77

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
ID13-1875	F/Q Deliah/Jasmine/Kalani Cove		1	1	1	17.77	17.77	9.91	2.71

Customer Code: Zulily
PO No: 2054796396
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5039108839
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Giddens
 88171 Lindsay Ln
 Veneta, OR 97487 9697
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Kathy Giddens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BASI30-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.41	0.65

Customer Code: Zulily
PO No: 1049270342
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183086646
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRANDI LANDRY
 3030 Baldwin Ave
 Alexandria, LA 71301 3501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 BRANDI LANDRY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	=	16.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 3052634760
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474634308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Francine Bruno
 32 Franklin Ln
 Apt B
 Staten Island, NY 10306 6102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Francine Bruno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569411525 ID10-1946	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Standard	1		1			13.52			13.52	=	13.52

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
ID10-1946	T/T XL Ophelia/Eliza/Valerie C		1	1	1	13.52	13.52	7.49	1.82

Customer Code: Zulily
PO No: 5054630671
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643536602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Gardiner
 107 Plaza Ct
 Apt F1
 Central, SC 29630 8826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Jean Gardiner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411563 ID13-1950	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Stand ard	1		1			15.79			15.79	=	15.79

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
ID13-1950	T/T XL Ophelia/Eliza/Valerie C		1	1	1	15.79	15.79	7.93	2.45

Customer Code: Zulily
PO No: 8054779131
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8052086541
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Livermore
 5454 Conner Dr
 Oxnard, CA 93033 9110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.42
Dept. No.:
Instruction:

Bill To:
 Kelly Livermore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548283 MP95B-0270	3 Piece Deco Box Wall Art Gel Patterned Tiles Patterned Tiles Patterned Tiles 12"W x 12"H x 1.25"D (3)	Standard	1		1			23.26			23.26	=	23.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0270	3 Piece Deco Box Wall Art Gel		1	1	1	23.26	23.26	6.42	0.79

Customer Code: Zulily
PO No: 3054703487
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049957677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adrienne Hersey
 2718 Bryson Ct NW
 Concord, NC 28027 4543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Adrienne Hersey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	086569408464 MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor Pearl Phoebe Daphne Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	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
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor		1	1	1	42.84	42.84	7.64	2.35

Customer Code: Zulily
PO No: 2054266616
PO Date: 04/21/2022
850 Requested Ship Date: 04/21/2022
Cancel After Date: 04/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8562382925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Taylor
 336 9th Ave
 Lindenwold, NJ 08021 3785
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Joanne Taylor
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