

Customer Code: Zulily
PO No: 1042061082
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7403407419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Benline
 493 County Road 5
 Adena, OH 43901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Joyce Benline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Standard	1		1			22.68			22.68	= 22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7163	F/Q Prelude/Valeria/Madeline C		1	1	1	22.68	22.68	11.01	3.15

Customer Code: Zulily
PO No: 5054816691
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9077506869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gabrielle Contento
 1110 Rose Valley Dr
 Central Point, OR 97502 2750
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Gabrielle Contento
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: 3054807170
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2762332272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Nichols
 216 Coon Ridge Ln
 Galax, VA 24333 1894
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.50
Dept. No.:
Instruction:

Bill To:
 Jennifer Nichols
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	086569757470 MP10-7676	Q Pema/Zayden/Elian Pema Zayden Elian Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L/12"Wx16"L/ 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			60.00			60.00	= 60.00

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
MP10-7676	Q Pema/Zayden/Elian		1	1	1	60.00	60.00	18.50	3.19

Customer Code: Zulily
PO No: 1053231590
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789774253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Hover
 144 Lake Forest Dr
 Elberton, GA 30635 1829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Julie Hover
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	022164104448 II72-1227	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
II72-1227	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 8054812798
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189623406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Lowery
 735 Washington Rd
 Omaha, IL 62871 1159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.36
Dept. No.:
Instruction:

Bill To:
 Anita Lowery
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Stand ard	2		1			40.66			40.66	=	40.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0023	Ranier Table Lamp		2	1	2	40.66	81.32	8.36	2.83

Customer Code: Zulily
PO No: 1053956730
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19293325855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Candida Velez
 272 Ward Ave
 Apt 24B
 Bordentown, NJ 08505 2321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Candida Velez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	086569044853 MP13-5989	F/Q Pacey/Nollie/Leena Coverle Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			22.21			22.21	=	22.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5989	F/Q Pacey/Nollie/Leena Coverle		1	1	1	22.21	22.21	6.83	0.80

Customer Code: Zulily
PO No: 2053528039
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094581672
Payment Condition:
Event Code:

EDI 850 Ship To:
 JILLIAN ZISKA
 2191 Main St
 Ste B
 San Diego, CA 92113 2217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.22
Dept. No.:
Instruction:

Bill To:
 JILLIAN ZISKA
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.96
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	086569244239 MP101-0892	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Standard	2		1			119.70			119.70	= 119.70

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
MP101-0892	Kelsey Round Pouf Ottoman		2	1	2	119.70	239.40	24.22	18.96

Customer Code: Zulily
PO No: 5053938295
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052182507
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Owens
 162 Salisbury Ln
 Birmingham, AL 35242 6842
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Julie Owens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569779724 ID10-2072	F/Q Loriann/Loriann/Loriann C Loriann Tara Naomi Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ard	1		1			36.75			36.75	= 36.75

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
ID10-2072	F/Q Loriann/Loriann/Loriann C		1	1	1	36.75	36.75	7.71	2.19

Customer Code: Zulily
PO No: 2054604454
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8147066710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Cook
 3 Beckett Park
 Warren, PA 16365 4607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.47
Dept. No.:
Instruction:

Bill To:
 Michelle Cook
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	675716529857 BASI16-0237	T/TXL Highline Mattress Pad Highline Montview Montview Twin XL: 39x80+14"	0	1		1			12.00			12.00	= 12.00

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
BASI16-0237	T/TXL Highline Mattress Pad		1	1	1	12.00	12.00	2.47	0.39

Customer Code: Zulily
PO No: 9054828517
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8482731464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Forgiarini
 25 Judith Way
 Jackson, NJ 08527 3532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.97
Dept. No.:
Instruction:

Bill To:
 Linda Forgiarini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.04
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	675716594176 FPF18-0226	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			167.06			167.06	=	167.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0226	Korey chair		1	1	1	167.06	167.06	31.97	12.04

Customer Code: Zulily
PO No: 6054713520
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4143889363
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thomas Heimark
 8725 W Orchard St
 West Allis, WI 53214 4346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Thomas Heimark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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	086569264213 MP10-6571	K Marble Fur Comforter Set Lana Naomi Naomi King: 104x90"/20x36+2"(2)	Stand ard	1		1			52.92			52.92	= 52.92

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
MP10-6571	K Marble Fur Comforter Set		1	1	1	52.92	52.92	13.66	2.42

Customer Code: Zulily
PO No: 4054783473
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3145666614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Faith Pattrin
 7196 Tournament Dr
 Saint Louis, MO 63129 5296
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Faith Pattrin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271617 MP10-6584	Q Mavis/Kalina/Sorrel Mavis Kalina Sorrel Queen	Standard	1		1			78.96			78.96	=	78.96

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
MP10-6584	Q Mavis/Kalina/Sorrel		1	1	1	78.96	78.96	13.88	3.15

Customer Code: Zulily
PO No: 1054617079
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9038314282
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Peek
 320 Edgewood Ln
 Wake Village, TX 75501 8612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 77
Dept. No.:
Instruction:

Bill To:
 Angela Peek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.06
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	675716929602 MP103-0287	Harris Swivel Chair Harris Lois Sidney 28.5"W x 33.25"D x 35.5"H	Standard	1		1			277.20			277.20	=	277.20

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
MP103-0287	Harris Swivel Chair		1	1	1	277.20	277.20	77.00	19.06

Customer Code: Zulily
PO No: 9054666233
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182488320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Ann Fearing
 719 S 5th Ave
 Virginia, MN 55792 2739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Julie Ann Fearing
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	086569493170 LCN12-0112	K/CK Hollis/Peyton/Camden Duve Hollis Peyton Camden King/Cal King:106"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			58.57			58.57	= 58.57

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
LCN12-0112	K/CK Hollis/Peyton/Camden Duve		1	1	1	58.57	58.57	8.81	0.78

Customer Code: Zulily
PO No: 2050790279
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192622388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tatyana Barkhimer
 3801 Wheatlands Rd
 Sylvania, OH 43560 3554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Tatyana Barkhimer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 6053869211
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7086208582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laretta Koszela
 8256 Ashley Ln
 Tinley Park, IL 60477 8284
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	= 15.25

Item Summary:

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

Customer Code: Zulily
PO No: 2054504787
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708478212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyssa Benjamin
 121 N Main St
 # 141
 Bernville, PA 19506 9515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Alyssa Benjamin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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	675716533861 ID10-168	T/TXL Olivia Comforter Set Olivia Ashley Skye Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			36.51			36.51	= 36.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-168	T/TXL Olivia Comforter Set		1	1	1	36.51	36.51	7.49	2.42

Customer Code: Zulily
PO No: 8054826878
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2407024629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joli Furda
 428A Richmond Rd
 Imperial, PA 15126 9315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Joli Furda
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	086569793195 ZUL10-0017	K Quincy Comforter Set Lark Quincy Quincy King: 104x92"/20x36+2"(2)	Stand ard	1		1			57.75			57.75	= 57.75

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
ZUL10-0017	K Quincy Comforter Set		1	1	1	57.75	57.75	19.82	2.35

Customer Code: Zulily
PO No: 5054785098
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5409890152
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Barrett
 6051 Lakemont Dr
 Roanoke, VA 24018 1011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Bonnie Barrett
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 9054803320
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7032415565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Thomas
 302 Rollins St
 Falls Church, VA 22046 4135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 Joan Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569472144 LCN73-0063	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Standard	1		1			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN73-0063	Loft Towel Set		1	1	1	24.68	24.68	4.74	0.48

Customer Code: Zulily
PO No: 5053407426
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5134106070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lamika Hutchinson
 5589 E Fountain Cir
 Mason, OH 45040 7311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 3054843098
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3077632128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenn Bamberger
 675 Long Dr
 Apt 11
 Sheridan, WY 82801 3252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569278241 MZ70-0600	Glimmer/Sparkle/Dazzle SC Glimmer Sparkle Dazzle 72"W x 72"L	Standard	1		4			15.25			15.25	= 15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ70-0600	Glimmer/Sparkle/Dazzle SC		1	4	1	15.25	15.25	0.88	0.32

Customer Code: Zulily
PO No: 6054602983
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5732211304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shantel Hinton
 4077 Highway Mm
 Hannibal, MO 63401 6906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Shantel Hinton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 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
II72-1228	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 4053730198
PO Date: 04/23/2022
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7276566983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie James
 333 E Market St
 Hallam, PA 17406 1107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38.5
Dept. No.:
Instruction:

Bill To:
 Bonnie James
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.99
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	675716607975 FPF18-0254	Taylor Mid-Century Accent Chai Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	Stand ard	1		1			166.50			166.50	=	166.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0254	Taylor Mid-Century Accent Chai		1	1	1	166.50	166.50	38.50	9.99