

Customer Code: Zulily
PO No: 5054669105
PO Date: 04/24/2022
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 #: 7242172127
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnma Waller
 1128 Bailey Farm Rd
 Greensburg, PA 15601 9517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.04
Dept. No.:
Instruction:

Bill To:
 JoAnma Waller
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	086569209016 MP10-6296	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Stand ar d	1		1			52.16			52.16	=	52.16

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
MP10-6296	F/Q Zuri/Duke/Duke Comf Set		1	1	1	52.16	52.16	13.04	2.45

Customer Code: Zulily
PO No: 5054700916
PO Date: 04/24/2022
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 #: 6616235029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mallory Peters
 604 Graydon Ave
 Taft, CA 93268 4704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Mallory Peters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.76
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	086569765888 MP10-7715	K Tasha/Zaire/Julien Comforter Tasha Zaire Julien King: 104"W x 92"L /20"W x 36"L(2)/ 12"W x 18"L/ 18" Wx18"L	Standard	1		1			65.00			65.00	= 65.00

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
MP10-7715	K Tasha/Zaire/Julien Comforter		1	1	1	65.00	65.00	12.56	3.76

Customer Code: Zulily
PO No: 7053162772
PO Date: 04/24/2022
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 #: 4782327055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Molly Jones
 1115 Olympic Ln
 Kyle, TX 78640 2741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Molly Jones
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: 4053240388
PO Date: 04/24/2022
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 #: 9186810889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanie Bishop
 4144 S Country Club Rd
 Muskogee, OK 74403 9204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.34
Dept. No.:
Instruction:

Bill To:
 Jeanie Bishop
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569999740 II10-1222	F/Q Rhea Comforter Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			61.74			61.74	=	61.74

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
II10-1222	F/Q Rhea Comforter Set		1	1	1	61.74	61.74	10.34	1.54

Customer Code: Zulily
PO No: 4054778871
PO Date: 04/24/2022
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 #: 5303553451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Malinda Martin
 29469 green Mountain Road
 Round mountain, CA 96084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.54
Dept. No.:
Instruction:

Bill To:
 Malinda Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	675716929664 MP10-4346	CK Donovan/Blaine/Perry Comfor Donovan Blaine Perry Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x18"/16x16"	0	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
MP10-4346	CK Donovan/Blaine/Perry Comfor		1	1	1	82.11	82.11	23.54	1.96

Customer Code: Zulily
PO No: 7053470425
PO Date: 04/24/2022
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 #: 6154196143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Boyers
 108 Southpark Cir
 Gallatin, TN 37066 5026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Linda Boyers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
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	086569793324 ZUL10-0022	Q Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin Queen: 92x96"/20x26"(2)	Standard	1		1			89.25			89.25	=	89.25

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
ZUL10-0022	Q Urban Cabin Comforter Set		1	1	1	89.25	89.25	28.63	3.09

Customer Code: Zulily
PO No: 3054824757
PO Date: 04/24/2022
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 #: 2182857753
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Rapaway
 1114 13th Ave
 International Falls, MN 56649 2834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.25
Dept. No.:
Instruction:

Bill To:
 Toni Rapaway
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569444745 5DS73-0236	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	2		1			23.10			23.10	= 23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0236	Aegean 6pcs Towel Set		2	1	2	23.10	46.20	10.25	0.90

Customer Code: Zulily
PO No: 9052904522
PO Date: 04/24/2022
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 #: 8607960090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charron Bell
 115 Nutmeg Ln
 Apt 308
 East Hartford, CT 06118 1220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Charron Bell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	675716783914 MP10-3064	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	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
MP10-3064	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 3054648440
PO Date: 04/24/2022
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 #: 2452125117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Jaffri
 4250 Derry Ct
 Rochester, MI 48306 4666
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Heather Jaffri
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.52
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	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" 6"L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	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
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.86	2.52

Customer Code: Zulily
PO No: 1054821838
PO Date: 04/24/2022
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 #: 6789641869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Townes
 4188 Chatham Ridge Dr
 Buford, GA 30518 8797
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Jennifer Townes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569292445 5DS10-0224	C/K Shawnee/Josefina/Stacie Shawnee Josefina Stacie Cal King	Standard	1		1			57.15			57.15	=	57.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0224	C/K Shawnee/Josefina/Stacie		1	1	1	57.15	57.15	12.78	3.32

Customer Code: Zulily
PO No: 7054827436
PO Date: 04/24/2022
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 #: 9145224817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cyntia Gonzalez
 106 Lincoln Ave
 Apt 2
 Yonkers, NY 10704 1618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Cyntia Gonzalez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216120 UH10-2256	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			78.12			78.12	= 78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 948836305
PO Date: 04/24/2022
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 #: 3072593450
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Post
 2334 S Odell Ave
 Casper, WY 82604 3504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Tammy Post
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	086569382443 II12-1118	F/Q Cody Duvet Cover Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			61.74			61.74	=	61.74

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
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.55	0.40

Customer Code: Zulily
PO No: 4044740775
PO Date: 04/24/2022
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 #: 9417205394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Flagiello
 4411 Spicewood Dr
 Apt A
 Bradenton, FL 34208 9030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Regina Flagiello
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569968029 MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr Sabrina Sarah Amber Full/Queen: Full/Queen: 102"W x 118"L/ 20"W x 26"L + 2"D (2)	Stand ard	1		1			51.98			51.98	=	51.98

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
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr		1	1	1	51.98	51.98	8.37	1.00

Customer Code: Zulily
PO No: 3054854813
PO Date: 04/24/2022
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 #: 5125775418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori A Estrada
 17400 Casa Piedra Pl
 Round Rock, TX 78664 7294
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Lori A Estrada
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
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	675716929657 MP10-4345	K Donovan/Blaine/Perry Comfort Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/16x16"	0	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
MP10-4345	K Donovan/Blaine/Perry Comfort		1	1	1	82.11	82.11	15.42	4.48

Customer Code: Zulily
PO No: 3054489207
PO Date: 04/24/2022
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 #: 7326204634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Milano
 464 Ellison Dr
 Mantoloking, NJ 08738 2011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 240
Dept. No.:
Instruction:

Bill To:
 Sylvia Milano
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 75.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569036162 MP103-0678	Owen Swivel Chair Owen Admiral Roxbury 33"W x 30.75"D x 29.25"H	Stand ard	4		1			278.25			278.25	=	278.25

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
MP103-0678	Owen Swivel Chair		4	1	4	278.25	1113.00	240.00	75.63

Customer Code: Zulily
PO No: 1054646538
PO Date: 04/24/2022
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 #: 8043344356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Brown
 9015 Pleasant Grove Ter
 Disputanta, VA 23842 4010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Michelle Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.64
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	675716863661 MP10-3831	CK Vienna/Marcella/Adela Comfo Vienna Marcella Adela Cal King: 104x92"/20x36+2"(2)/72x84+15"/18x18"/16x16"/12x16"	0	1		1			82.32			82.32	= 82.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3831	CK Vienna/Marcella/Adela Comfo		1	1	1	82.32	82.32	15.75	4.64

Customer Code: Zulily
PO No: 2054833928
PO Date: 04/24/2022
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 #: 3138641118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenda Griffen
 15811 Appoline St
 Detroit, MI 48227 4011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Glenda Griffen
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: 9053500983
PO Date: 04/24/2022
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 #: 5165069537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Adia
 1252 Holiday Park Dr
 Wantagh, NY 11793 2536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Amanda Adia
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: 5054604121
PO Date: 04/24/2022
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 #: 6169012388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Savannah Bozonier
 301 W Biros Ln
 Round Lake, IL 60073 5607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.98
Dept. No.:
Instruction:

Bill To:
 Savannah Bozonier
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411273 II120-0427	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ar d	1		1			102.90			102.90	=	102.90
2	086569411280 II120-0428	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ar d	1		1			89.25			89.25	=	89.25

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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	102.90	102.90	27.34	5.65
II120-0428	Blaze Triangle Wood Side Table		1	1	1	89.25	89.25	13.64	2.19

Customer Code: Zulily
PO No: 8046629958
PO Date: 04/24/2022
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 #: 7404417162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Neal
 350 Brookview Dr
 Gallipolis, OH 45631 9079
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Rhonda Neal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569040589 UH12-2200	K/CK Cole/Mason/Mason Duvet Co Cole Mason Mason King/Cal King: 104"W x 92"L/20"W x 36" + 2"D (2)	Standard	1		1			34.55			34.55	= 34.55

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
UH12-2200	K/CK Cole/Mason/Mason Duvet Co		1	1	1	34.55	34.55	5.20	0.89

Customer Code: Zulily
PO No: 4054800472
PO Date: 04/24/2022
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): 70.4
Dept. No.:
Instruction:

Bill To:
 Linda Forgiarini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.42
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	675716844813 MP120-0094	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			152.25			152.25	=	152.25

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
MP120-0094	Avalon coffee table		1	1	1	152.25	152.25	70.40	6.42

Customer Code: Zulily
PO No: 538108665
PO Date: 04/24/2022
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 #: 4127202733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Feldmann
 108 Janis Dr
 McMurray, PA 15317 3527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.5
Dept. No.:
Instruction:

Bill To:
 Lori Feldmann
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	086569329905 MP12-7089	K/CK Walter/Clayton/Kelan Duve Walter Clayton Kelan King/Cal King: 104"W x 92"L /20"W x 36"L + 1.5"D (2)	Standard	1		1			19.66			19.66	=	19.66

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
MP12-7089	K/CK Walter/Clayton/Kelan Duve		1	1	1	19.66	19.66	7.50	0.34

Customer Code: Zulily
PO No: 8054847758
PO Date: 04/24/2022
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 #: 8478978506
Payment Condition:
Event Code:

EDI 850 Ship To:
 elizabeth crites
 7105 Charleston Dr
 Rowlett, TX 75089 1921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.5
Dept. No.:
Instruction:

Bill To:
 elizabeth crites
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	086569329905 MP12-7089	K/CK Walter/Clayton/Kelan Duve Walter Clayton Kelan King/Cal King: 104"W x 92"L /20"W x 36"L + 1.5"D (2)	Standard	1		1			19.66			19.66	= 19.66

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
MP12-7089	K/CK Walter/Clayton/Kelan Duve		1	1	1	19.66	19.66	7.50	0.34

Customer Code: Zulily
PO No: 3054820390
PO Date: 04/24/2022
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 #: 9143913687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Rutledge
 35 Roundtop Rd
 Yonkers, NY 10710 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.5
Dept. No.:
Instruction:

Bill To:
 Jennifer Rutledge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569520777 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Standard	1		1			29.42			29.42	=	29.42

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
MP95B-0262	Floral Natural Shadowbox 2 Pie		1	1	1	29.42	29.42	8.50	1.46

Customer Code: Zulily
PO No: 1054812037
PO Date: 04/24/2022
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 #: 8654378584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryanne Hughes
 156 Rileys Creek Rd
 Kingston, TN 37763 6212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.23
Dept. No.:
Instruction:

Bill To:
 Maryanne Hughes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.51
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	675716924430 UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf Myla Jojo Kira Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			78.12			78.12	=	78.12
2	086569292421 5DS10-0222	Q Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie Queen:	Stand ard	1		1			51.15			51.15	=	51.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0222	Q Shawnee/Josefina/Stacie Comf		1	1	1	51.15	51.15	11.01	3.04
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 2054842689
PO Date: 04/24/2022
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 #: 8023533287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sabrina Poro
 11 Chateau Way
 Florence, VT 05744 9824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Sabrina Poro
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: 8054631875
PO Date: 04/24/2022
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 #: 2128369618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Lewis
 1480 E 57th St
 Brooklyn, NY 11234 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Angela Lewis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569394477 CL10-0011	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
CL10-0011	K Cleo Comforter Set		1	1	1	63.00	63.00	14.32	2.88