

Customer Code: Zulily
PO No: 552566521
PO Date: 04/25/2022
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 #: 4232809043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Harrison
 4706 Eldridge Rd
 Hixson, TN 37343 4226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 136.4
Dept. No.:
Instruction:

Bill To:
 Amber Harrison
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 40.98
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	086569229021 MT103-0008	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	2		1			315.00			315.00	=	315.00

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
MT103-0008	London Skirted Swivel Chair		2	1	2	315.00	630.00	136.40	40.98

Customer Code: Zulily
PO No: 2054837563
PO Date: 04/25/2022
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 #: 4155170234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bella Babchin
 2381 Boulder St
 Brentwood, CA 94513 1751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 92.6
Dept. No.:
Instruction:

Bill To:
 Bella Babchin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 30.47
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	675716746377 FPF18-0514	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	2		1			201.46			201.46	=	201.46

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
FPF18-0514	Qwen Button Tufted Chair		2	1	2	201.46	402.92	92.60	30.47

Customer Code: Zulily
PO No: 6054699029
PO Date: 04/25/2022
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 #: 3126231841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Hatfield
 1118 Walnut Canyon Blvd
 Pflugerville, TX 78660 5888
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Julie Hatfield
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	086569193452 ID10-1699	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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 9054868041
PO Date: 04/25/2022
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 #: 3106969852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine Byrnes
 809 S Gretna Green Way
 Apt 209
 Los Angeles, CA 90049 5242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Elaine Byrnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
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	086569332684 MT154-0036	Hunts Floor Lamp Hunts Hunts Hunts 17"Wx17"Dx59"H	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT154-0036	Hunts Floor Lamp		1	1	1	90.72	90.72	10.62	2.75

Customer Code: Zulily
PO No: 5051035866
PO Date: 04/25/2022
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 #: 6085383278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon kleczka
 16850 Hood Hollow Ln
 Richland Center, WI 53581 5888
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Sharon kleczka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.87
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	086569390929 HH10-1793	F Comforter Set Brice Brice Brice Full:80x90"/20x26"(2)/54x7 5+15"/18x18"/12x20"	Stand ard	1		1			50.40			50.40	= 50.40

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
HH10-1793	F Comforter Set		1	1	1	50.40	50.40	16.74	3.87

Customer Code: Zulily
PO No: 9052941171
PO Date: 04/25/2022
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 #: 4129157085
Payment Condition:
Event Code:

EDI 850 Ship To:
 Neal Altman
 6526 Woodlawn Ave
 Verona, PA 15147 2012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Neal Altman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	086569793188 ZUL10-0016	Q Quincy Comforter Set Lark Quincy Quincy Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			47.25			47.25	= 47.25

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
ZUL10-0016	Q Quincy Comforter Set		1	1	1	47.25	47.25	17.62	2.09

Customer Code: Zulily
PO No: 9054863982
PO Date: 04/25/2022
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 #: 2144903622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Minton
 1213 Coble Dr
 Borger, TX 79007 2427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.22
Dept. No.:
Instruction:

Bill To:
 Pat Minton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569311610 MP12-6870	K Dawn/Vanessa/Stella Duvet Se Dawn Vanessa Stella King: 104"Wx92"L/20"Wx36"L +2"D(2)/78"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			42.83			42.83	=	42.83

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
MP12-6870	K Dawn/Vanessa/Stella Duvet Se		1	1	1	42.83	42.83	12.22	1.76

Customer Code: Zulily
PO No: 9054872143
PO Date: 04/25/2022
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 #: 13525128627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Gula
 1701 SE 24th Rd
 Apt 1601
 Ocala, FL 34471 6064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Jennifer Gula
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716812447 BL51-0897	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	= 16.98

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
BL51-0897	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 9027362901
PO Date: 04/25/2022
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 #: 2622150202
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Hamberg
 528 Woodlawn Dr
 Williams Bay, WI 53191 3715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Tina Hamberg
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: 6054832118
PO Date: 04/25/2022
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 #: 5416720187
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAMIE CLEGG
 463 W Berdine St
 Roseburg, OR 97471 2208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 TAMIE CLEGG
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	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5990	K/CK Pacey/Nollie/Leena Cover		1	1	1	27.14	27.14	7.49	0.93

Customer Code: Zulily
PO No: 3053172722
PO Date: 04/25/2022
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 #: 7062551015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Hadden
 1112 Cliff Dawson Rd
 Watkinsville, GA 30677 1977
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75.9
Dept. No.:
Instruction:

Bill To:
 Jennifer Hadden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.08
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	086569960580 II120-0265	Frazier Counter Table Frazier Frazier Frazier 60"W x 24"D x 36.5"H	0	1		1			194.25			194.25	= 194.25

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
II120-0265	Frazier Counter Table		1	1	1	194.25	194.25	75.90	9.08

Customer Code: Zulily
PO No: 1054878563
PO Date: 04/25/2022
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 #: 5866122892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Godwin
 27201 Jean Rd
 Warren, MI 48093
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Debra Godwin
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: 2054856812
PO Date: 04/25/2022
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 #: 5702574736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryanne Wray
 137 Broadmoor Dr.
 2594 Hemlock Farms
 Lords Valley, PA 18428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Maryanne Wray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716783358 WR14-1788	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	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
WR14-1788	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	11.78	1.73

Customer Code: Zulily
PO No: 2054509226
PO Date: 04/25/2022
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 #: 3157947294
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Kimball
 102 State Route 12
 Waterville, NY 13480 2508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Melanie Kimball
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: 7054363167
PO Date: 04/25/2022
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 #: 7068581160
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Ward
 1255 Mag Williams Rd
 Chickamauga, GA 30707 6066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Teresa Ward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716783358 WR14-1788	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	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
WR14-1788	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	11.78	1.73

Customer Code: Zulily
PO No: 1054729180
PO Date: 04/25/2022
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 #: 3348266198
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis Bickers
 1254 Juniper Dr
 Auburn, AL 36830 2622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Phyllis Bickers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569467935 LCN20-0042	F Charcoal Infused Sheet Set Charcoal Infused Charcoal Infused Charcoal Infused Full: 81x96"/20x30"(2)/54x75"+14"	Stand ar	1		1			17.87			17.87	= 17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN20-0042	F Charcoal Infused Sheet Set		1	1	1	17.87	17.87	6.61	0.28

Customer Code: Zulily
PO No: 9051584835
PO Date: 04/25/2022
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 #: 8055519706
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Hill
 118 Conner Cemetery Rd
 Monroe, TN 38573 5050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Kelly Hill
Total Qty: 1
Total Case: 1
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	086569429445 MP13-7283	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen :90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			66.88			66.88	= 66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.88	66.88	13.88	2.83

Customer Code: Zulily
PO No: 1054822499
PO Date: 04/25/2022
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 #: 6615421575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Littman
 22624 Gilmore St
 West Hills, CA 91307 3601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 72.60
Dept. No.:
Instruction:

Bill To:
 Leslie Littman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.86
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	675716464059 FPF18-0052	Hayden Slipper Accent Chair Hayden Alex Karly 26.5Wx30.75Dx34H"	0	2		1			159.39			159.39	=	159.39

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
FPF18-0052	Hayden Slipper Accent Chair		2	1	2	159.39	318.78	72.60	24.86

Customer Code: Zulily
PO No: 7054334586
PO Date: 04/25/2022
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 #: 4322541596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Ramos
 3110 W County Road 130
 Trlr 7
 Midland, TX 79706 6216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Valerie Ramos
Total Qty: 1
Total Case: 1
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	086569429445 MP13-7283	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen :90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ar	1		1			66.88			66.88	= 66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.88	66.88	13.88	2.83

Customer Code: Zulily
PO No: 4051863498
PO Date: 04/25/2022
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 #: 5804959020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariah Pingleton
 3111 24th Ave S
 Apt 205
 Grand Forks, ND 58201 6558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Mariah Pingleton
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: 6054815791
PO Date: 04/25/2022
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 #: 2539294128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Donnelly
 3907 70th Avenue Ct W
 University Place, WA 98466 5127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Andrea Donnelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	675716545826 BL51-0688	F/Q Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90"	0	1		1			14.01			14.01	= 14.01

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
BL51-0688	F/Q Micro Fleece Blanket		1	1	1	14.01	14.01	3.50	0.44

Customer Code: Zulily
PO No: 9054642422
PO Date: 04/25/2022
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 #: 2019358642
Payment Condition:
Event Code:

EDI 850 Ship To:
 janice bozek
 24 Arthur Dr
 Rutherford, NJ 07070 2516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.26
Dept. No.:
Instruction:

Bill To:
 janice bozek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.33
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	675716727383 FPF18-0504	Mirage Tufted Top Storage Benc Mirage Aura Ignis 50.78W x 20.07D x 16.9H"	0	1		1			161.70			161.70	=	161.70

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
FPF18-0504	Mirage Tufted Top Storage Benc		1	1	1	161.70	161.70	46.26	11.33

Customer Code: Zulily
PO No: 6054463291
PO Date: 04/25/2022
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 #: 2084840229
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Bauer
 1948 N Thorndale Ave
 Kuna, ID 83634 3560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 55.07
Dept. No.:
Instruction:

Bill To:
 Shelly Bauer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716516437 FPF18-0143	Shandra Tufted Top Storage Ben Shandra Sasha Selah 50.3W x 19.29D x 18.8H"	0	1		1			150.94			150.94	=	150.94

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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	150.94	150.94	55.07	9.38

Customer Code: Zulily
PO No: 4054844932
PO Date: 04/25/2022
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 #: 5022284995
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Sanborn
 3715 E Locust Cir
 Prospect, KY 40059 8025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.8
Dept. No.:
Instruction:

Bill To:
 Lori Sanborn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.46
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	086569028853 MP109-0794	Erika Office Chair Erika Bree Laura 23.5"W x 26.5"D x 37.25"H~41.25"H	Standard	1		1			201.60			201.60	= 201.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP109-0794	Erika Office Chair		1	1	1	201.60	201.60	52.80	12.46

Customer Code: Zulily
PO No: 7054837454
PO Date: 04/25/2022
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 #: 3202262688
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Olson
 225 E Skyline Dr
 Granite Falls, MN 56241 1849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Karla Olson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ar d	1		1			77.28			77.28 =	77.28

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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 1054868011
PO Date: 04/25/2022
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 #: 4233146206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ricky Mizell
 112 Dower Rd
 Chattanooga, TN 37419 1606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Ricky Mizell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716812447 BL51-0897	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	= 16.98

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
BL51-0897	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 6054872855
PO Date: 04/25/2022
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 #: 6102130262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Lombardo
 5 Oakmont Cir
 Glen Mills, PA 19342 1826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Lori Lombardo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569536778 MP21-7474	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Standard	1		40			23.37			23.37	= 23.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP21-7474	STD Silk Pillowcase		1	40	1	23.37	23.37	0.36	1.03

Customer Code: Zulily
PO No: 4054661535
PO Date: 04/25/2022
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 #: 7639238722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Weitgenant
 10673 W River Rd
 Brooklyn Park, MN 55443 1232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 55.07
Dept. No.:
Instruction:

Bill To:
 Andrea Weitgenant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716516437 FPF18-0143	Shandra Tufted Top Storage Ben Shandra Sasha Selah 50.3W x 19.29D x 18.8H"	0	1		1			150.94			150.94	= 150.94

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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	150.94	150.94	55.07	9.38

Customer Code: Zulily
PO No: 1054621081
PO Date: 04/25/2022
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 #: 6064331982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Bentley
 183 Slones Branch
 Shelbiana, KY 41562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Tammy Bentley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
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	086569147103 WR13-2524	K Tulsa Quilt Mini Set Tulsa Tulsa Tulsa King/Cal King: 106x94" /20x36"(2)	Stand ard	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
WR13-2524	K Tulsa Quilt Mini Set		1	1	1	55.44	55.44	10.13	1.62

Customer Code: Zulily
PO No: 2054839713
PO Date: 04/25/2022
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 #: 9082785080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Arena
 40 Watson Ct
 Howell, NJ 07731 5022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Kathy Arena
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716812447 BL51-0897	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	= 16.98

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
BL51-0897	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 6054564557
PO Date: 04/25/2022
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 #: 8655855231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Hawk
 336 Cape Russell Rd
 Sharps Chapel, TN 37866 2230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Becky Hawk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569750075 UH10-2406	F/Q West/Liam/Rowan Comforter West Liam Rowan Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			74.55			74.55	=	74.55

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
UH10-2406	F/Q West/Liam/Rowan Comforter		1	1	1	74.55	74.55	12.11	3.04

Customer Code: Zulily
PO No: 3047437760
PO Date: 04/25/2022
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 #: 5183386414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Keefe
 2B Truman Way
 Cohoes, NY 12047 4834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Amy Keefe
Total Qty: 1
Total Case: 1
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	086569429445 MP13-7283	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen :90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			66.88			66.88	= 66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.88	66.88	13.88	2.83

Customer Code: Zulily
PO No: 5054832321
PO Date: 04/25/2022
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 #: 2154574983
Payment Condition:
Event Code:

EDI 850 Ship To:
 V Harris
 5619 Arbor St
 Philadelphia, PA 19120 2501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 V Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569449382 ID10-1964	K/CK Rebecca/Natalia/Vanessa C Rebecca Natalia Vanessa King/Cal King:104"Wx90"L/20"Wx36" "L+1"D (2)/12"Wx16"L/16"Wx16"L	Standard	1		1			50.40			50.40	= 50.40

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
ID10-1964	K/CK Rebecca/Natalia/Vanessa C		1	1	1	50.40	50.40	9.25	2.97

Customer Code: Zulily
PO No: 3053152072
PO Date: 04/25/2022
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 #: 3478244070
Payment Condition:
Event Code:

EDI 850 Ship To:
 shantell sykes
 313 Van Buren Street
 1 a
 brooklyn, NY 11221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 shantell sykes
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: 6054831521
PO Date: 04/25/2022
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 #: 7034314050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sosun Faqiri
 19565 Quinton Oaks Ln
 Leesburg, VA 20175 7203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Sosun Faqiri
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	675716727369 FPF18-0502	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			113.40			113.40	=	113.40

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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	113.40	113.40	31.28	7.81

Customer Code: Zulily
PO No: 2054864097
PO Date: 04/25/2022
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 #: 3212623002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Bryan
 24 banyan pass
 Ocala, FL 34472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.2
Dept. No.:
Instruction:

Bill To:
 Jessica Bryan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.56
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	086569030252 II100-0357	Noe Lounge Chair Noe Noe Noe 24"W x 29.5"D x 36.5"H	Standard	1		1			220.50			220.50	=	220.50

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
II100-0357	Noe Lounge Chair		1	1	1	220.50	220.50	46.20	14.56

Customer Code: Zulily
PO No: 7054821406
PO Date: 04/25/2022
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 #: 7022835161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Magdaline Wells
 10879 Ickworth Ct
 Las Vegas, NV 89135 2217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.46
Dept. No.:
Instruction:

Bill To:
 Magdaline Wells
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569318763 MP10-7058	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky King	Standard	1		1			77.18			77.18	=	77.18

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
MP10-7058	Midnight Garden/Midnight Grove		1	1	1	77.18	77.18	14.46	1.90