

Customer Code: Zulily
PO No: 1054556420
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3236292359
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryan Frazier
 2208 Stockton Ave
 Las Vegas, NV 89104 3838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Ryan Frazier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534929 MP10-925	Q Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			37.48			37.48	= 37.48

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
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94

Customer Code: Zulily
PO No: 5052295879
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082012006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Grgich
 104 N 3918 E
 Rigby, ID 83442 5275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 84.81
Dept. No.:
Instruction:

Bill To:
 Jodi Grgich
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.42
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
2	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00
MP120-0094	Avalon coffee table		1	1	1	152.25	152.25	70.40	6.42

Customer Code: Zulily
PO No: 8054833756
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3237555827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Luster
 38063 W Vera Cruz Dr
 Maricopa, AZ 85138 3303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Lois Luster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 9053489686
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6309016653
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalya Chernov
 540 N 2nd Ave
 Villa Park, IL 60181 1445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Natalya Chernov
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534929 MP10-925	Q Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			37.48			37.48	= 37.48

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
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94

Customer Code: Zulily
PO No: 7054884966
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155867568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kari Conway
 120 Colon Ave
 San Francisco, CA 94112 1306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Kari Conway
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	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	Standard	1		1			52.21			52.21	=	52.21

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
MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	52.21	52.21	15.88	1.05

Customer Code: Zulily
PO No: 3053460320
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016802989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisha Anderson
 14221 78th St SE
 Milnor, ND 58060 9656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Elisha Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 7054840958
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033042510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Dressler
 150 S Sherman St
 Denver, CO 80209

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.46
Dept. No.:
Instruction:

Bill To:
 Anne Dressler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	086569296634 MPE10-859	Maible/Caldwell/Calla Maible Caldwell Calla Twin: 68x86"/20x26+2"(1)/39x75 +15"/66x96"/39x75+12"/20x 30"(1)/12x18"	Stand ard	1		1			57.32			57.32	= 57.32

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
MPE10-859	Maible/Caldwell/Calla		1	1	1	57.32	57.32	9.46	1.41

Customer Code: Zulily
PO No: 3054179927
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063083433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Zarana Patel
 1637 Jasper Dr
 Winder, GA 30680 4920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Zarana Patel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
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	086569506627 MP10-7392	Q Bennett/Christian/William Co Bennett Christian William Queen : 90"W x 90"L / 20"W x 26"L(2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			70.56			70.56	= 70.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7392	Q Bennett/Christian/William Co		1	1	1	70.56	70.56	14.10	4.07

Customer Code: Zulily
PO No: 7054810935
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479021633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonia Antunez
 1209 S Elmwood Ave Waukegan
 Waukegan, IL 60085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 123.57
Dept. No.:
Instruction:

Bill To:
 Sonia Antunez
Total Qty: 15
Total Case: 15
Total Discount \$: 0
Total \$: 0.00
Total Cube: 28.88
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	675716783808 ID10-921	T/TXL Anika/Mikay/Camryn Comfo Anika Mikay Camryn Twin/Twin XL: 68x90"/20x26+1"/12x16"/16x16"	0	1		1			13.52			13.52	= 13.52
2	675716783853 ID10-922	F/Q Anika/Mikay/Camryn Comfort Anika Mikay Camryn Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	3		1			15.46			15.46	= 15.46
3	675716784027 ID10-937	T/TXL Mila/Katarina/Lolita Com Mila Katarina Lolita Twin/Twin XL: 68x90"/20x26+2"/12x16"/16x16"	0	2		1			13.52			13.52	= 13.52
4	675716784065 ID10-938	F/Q Mila/Katarina/Lolita Comfo Mila Katarina Lolita Full/Queen: 90x90"/20x26+2"(2)/12x16"/16x16"	0	3		1			15.79			15.79	= 15.79
5	086569429599 ID13-1961	T/TXL Odette/Skye/Willow Cove Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L/16"W x 16"L	Stand ard	3		1			14.78			14.78	= 14.78
6	086569429605 ID13-1962	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	3		1			17.01			17.01	= 17.01

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	7054810935	Sonia Antunez	Sonia Antunez
PO Date:	04/28/2022	1209 S Elmwood Ave Waukegan	
850 Requested Ship Date:	04/28/2022	Waukegan, IL 60085	
Cancel After Date:	04/29/2022	Freight Term:	Total Qty: 15
In DC Date:		Location:	Total Case: 15
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 123.57	Total Cube: 28.88
Delivery Appt #:	8479021633	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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
ID10-921	T/TXL Anika/Mikay/Camryn Comfo		1	1	1	13.52	13.52	7.49	2.37
ID10-922	F/Q Anika/Mikay/Camryn Comfort		3	1	3	15.46	46.38	25.77	7.67
ID10-937	T/TXL Mila/Katarina/Lolita Com		2	1	2	13.52	27.04	15.64	3.73
ID10-938	F/Q Mila/Katarina/Lolita Comfo		3	1	3	15.79	47.37	26.43	6.15
ID13-1961	T/TXL Odette/Skye/Willow Cove		3	1	3	14.78	44.34	21.81	4.37
ID13-1962	F/Q Odette/Skye/Willow Cover		3	1	3	17.01	51.03	26.43	4.59

Customer Code: Zulily
PO No: 9054063689
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322489209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Paradoski
 1851 Brinker Rd
 Apt 2127
 Denton, TX 76208 1261
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Mary Paradoski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 6054883052
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6319513282
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARLA MCEWEN
 58 Morris St
 Brentwood, NY 11717 2636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 MARLA MCEWEN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	675716442903 MP10-381	Q Talbot/Preston/Graham Talbot Preston Graham Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18"	0	1		1			70.56			70.56	=	70.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-381	Q Talbot/Preston/Graham		1	1	1	70.56	70.56	13.66	4.27

Customer Code: Zulily
PO No: 3054919116
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9316522505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ramona Dolese
 75 Hickory Ridge Rd
 Fayetteville, TN 37334 6210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Ramona Dolese
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 1054531982
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192892026
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Harvey
 2024 W Carrizo Springs Ave
 Pueblo West, CO 81007 6814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.41
Dept. No.:
Instruction:

Bill To:
 Sandra Harvey
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716784003 MP10-3071	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88
2	086569759658 TN10-0473	K Laurie/Whitney/Whitney Comfo Laurie Whitney Whitney King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			47.14			47.14	=	47.14

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
MP10-3071	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20
TN10-0473	K Laurie/Whitney/Whitney Comfo		1	1	1	47.14	47.14	11.89	2.12

Customer Code: Zulily
PO No: 7054843000
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3862786422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginger Gabbert
 1202 Ridgewood Ave
 Unit 139
 Daytona Beach, FL 32117 2765
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Ginger Gabbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 1054694744
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8764681802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Camille Ramcharan
 2709 NW 30th Ave Building 17
 ITZ 22311
 Lauderdale Lakes, FL 33311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Camille Ramcharan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 3050181362
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253344686
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Paulson
 124 119th Dr SE
 Lake Stevens, WA 98258 7718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Victoria Paulson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534936 MP10-926	K Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	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
MP10-926	K Kannapali/Hana/Waikiki 7pcs		1	1	1	42.83	42.83	16.23	1.94

Customer Code: Zulily
PO No: 5054908456
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155867568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kari Conway
 120 Colon Ave
 San Francisco, CA 94112 1306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Kari Conway
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: 9054796695
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7028606888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fannie Yee
 1921 Realeza Ct
 Las Vegas, NV 89102 2062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Fannie Yee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534929 MP10-925	Q Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			37.48			37.48	= 37.48

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
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94

Customer Code: Zulily
PO No: 1052642251
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5074295027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joni Simon
 26717 County Road 25
 Lewiston, MN 55952 4134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.44
Dept. No.:
Instruction:

Bill To:
 Joni Simon
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	2		1			11.59			11.59	=	11.59
2	675716783853 ID10-922	F/Q Anika/Mikay/Camryn Comfort Anika Mikay Camryn Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			15.46			15.46	=	15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		2	1	2	11.59	23.18	18.85	5.87
ID10-922	F/Q Anika/Mikay/Camryn Comfort		1	1	1	15.46	15.46	8.59	2.56

Customer Code: Zulily
PO No: 8054481747
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6205067743
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeeAnn Sturd
 1313 N A St
 Arkansas City, KS 67005 1303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 LeeAnn Sturd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	675716534653 MZ10-224	F/Q RileRiley/Sadie/Angela Com Riley Sadie Angela Full/Queen: 86x90"/20x26"(2)/10x18"	0	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
MZ10-224	F/Q RileRiley/Sadie/Angela Com		1	1	1	34.55	34.55	7.27	2.30

Customer Code: Zulily
PO No: 3054907661
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2104733486
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eesha Khan
 1347 Palmer Crest Ln
 Missouri City, TX 77459 3775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Eesha Khan
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	086569004864 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	Stand ard	1		1			58.21			58.21	=	58.21

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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: Zulily
PO No: 3053406302
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13377935640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joni Phillips
 5877 Oxford Pl
 New Orleans, LA 70131 3915
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.23
Dept. No.:
Instruction:

Bill To:
 Joni Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	675716455309 MP10-432	Q Laurel Comforter Set Laurel Lafayette Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	=	62.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-432	Q Laurel Comforter Set		1	1	1	62.24	62.24	13.23	1.75

Customer Code: Zulily
PO No: 6054757898
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3473301226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Rivera
 256 Greencroft Ave
 Staten Island, NY 10308 3247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Nora Rivera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 6046530942
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7702358422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Baughman
 4115 Twin Leaf Ct
 Marietta, GA 30062 5882
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Debbie Baughman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.47
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	086569506634 MP10-7393	K Bennett/Christian/William Co Bennett Christian William King : 104"W x 92"L /20"W x 36"L(2)/78"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ar	1		1			84.00			84.00 =	84.00

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
MP10-7393	K Bennett/Christian/William Co		1	1	1	84.00	84.00	15.20	4.47

Customer Code: Zulily
PO No: 8054107623
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145028446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Vanhooser
 324 Cascade Dr
 Red Oak, TX 75154 4025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Jessica Vanhooser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 5054487183
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5019411529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Griffin
 84 Burgess Ln
 Austin, AR 72007 9051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 60.57
Dept. No.:
Instruction:

Bill To:
 Robin Griffin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621360 FPF17-0346	Sheridan Coffee Table Sheridan 48W x 28D x 17H"	0	1		1			234.97			234.97	=	234.97

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
FPF17-0346	Sheridan Coffee Table		1	1	1	234.97	234.97	60.57	8.67

Customer Code: Zulily
PO No: 7052031845
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7136514517
Payment Condition:
Event Code:

EDI 850 Ship To:
 judy shealey
 3408 Ash Ln
 Deer Park, TX 77536 5048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 judy shealey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569979322 MP20-5391	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5391	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 8054909875
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9205858037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robbin Harvey
 231 22nd Ave
 Madawaska, ME 04756 1388
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Robbin Harvey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.27
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	= 72.03

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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	13.88	2.27

Customer Code: Zulily
PO No: 9054079712
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178556863
Payment Condition:
Event Code:

EDI 850 Ship To:
 VERONICA WHITING
 13202 Glen Erica Dr
 Houston, TX 77069 3312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 VERONICA WHITING
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	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		1			10.14			10.14	=	10.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-188	T/TXL Finn Comforter Set		1	1	1	10.14	10.14	8.02	2.75

Customer Code: Zulily
PO No: 8054457475
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196811864
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Wojnar
 12914 Old Mudbrook Rd
 Milan, OH 44846 9533

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Jessica Wojnar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"L x 10"D x 20.5"H	Stand ard	1		1			30.87			30.87	=	30.87

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
5DS153-0030	Gypsy Table Lamp		1	1	1	30.87	30.87	5.28	0.95

Customer Code: Zulily
PO No: 8054861179
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7704011932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Rainwater
 6426 Pinehurst Dr
 Granbury, TX 76049 2813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Janice Rainwater
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	086569638526 MP51-7666	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

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
MP51-7666	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	5.07	0.68

Customer Code: Zulily
PO No: 1054898817
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083392925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen Shurtleff
 180 Harwood Ave
 Littleton, MA 01460 1545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Eileen Shurtleff
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	086569030542 MP13-5876	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (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
MP13-5876	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.81	1.00

Customer Code: Zulily
PO No: 6054531798
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3177466194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryle Jarrett
 125 Welcome Way Blvd E
 Apt 202C
 Indianapolis, IN 46214 3047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Sheryle Jarrett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 1054922533
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3402261774
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Flemming
 3575 Hudsonwood Dr
 Apt 9205
 Denton, TX 76208 6164
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Barbara Flemming
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 2039393166
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2245080420
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette Watkins
 1109 West Chic.Ave.Apt.203
 East Chicago, IN 46312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Annette Watkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534929 MP10-925	Q Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			37.48			37.48	= 37.48

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
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94

Customer Code: Zulily
PO No: 9054918239
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5746064215
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deb Bucher
 65757 Harwood Dr
 Goshen, IN 46526 8904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Deb Bucher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534936 MP10-926	K Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	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
MP10-926	K Kannapali/Hana/Waikiki 7pcs		1	1	1	42.83	42.83	16.23	1.94

Customer Code: Zulily
PO No: 2053249077
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8067890084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jara Barnes
 3408 Carlton Dr
 Amarillo, TX 79109 4018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

Bill To:
 Jara Barnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	086569759634 TN10-0471	T Laurie/Whitney/Whitney Comfo Laurie Whitney Whitney Twin: 63x86"/20x26+2"	Stand ar d	1		1			32.50			32.50	=	32.50

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
TN10-0471	T Laurie/Whitney/Whitney Comfo		1	1	1	32.50	32.50	7.16	1.47

Customer Code: Zulily
PO No: 2044894285
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3219171103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Anudayeh
 905 Brickell Bay Dr
 Apt 324
 Miami, FL 33131 2923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Andrea Anudayeh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 1018847227
PO Date: 04/28/2022
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6019342482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaley Kennedy
 141 Rough Wood Dr
 Pontotoc, MS 38863 6109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75.68
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT100-0018	Isla Accent Chair		2	1	2	323.56	647.12	75.68	27.81