

Customer Code: Zulily
PO No: 6054895971
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9126873463
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alanda Sikes
 35 SW Broad St
 Ste C
 Metter, GA 30439 4436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Alanda Sikes
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 ard	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: 2054917523
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5074023583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Wallin
 72831 315th St
 Hartland, MN 56042 4105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.54
Dept. No.:
Instruction:

Bill To:
 Bethany Wallin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
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	086569153258 MP12-6104	K/CK Sabrina/Sarah/Amber Duvet Sabrina Sarah Amber King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89

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
MP12-6104	K/CK Sabrina/Sarah/Amber Duvet		1	1	1	66.89	66.89	19.54	1.15

Customer Code: Zulily
PO No: 8054927756
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7604062092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Martin-Ellis
 20406 Little Bear Creek Rd
 Unit 1
 Woodinville, WA 98072 8316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Brenda Martin-Ellis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716707255 MP10-2320	Q Amherst/Olympia/Salem Comfor Amherst Olympia Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	= 72.28

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
MP10-2320	Q Amherst/Olympia/Salem Comfor		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 5054383808
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4847441893
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharlean Pillay
 366 Moyer Rd
 Harleysville, PA 19438 2313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Sharlean Pillay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
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	086569901118 UH12-2102	F/Q Maggie/Aria/Emily 7pcs Duv Maggie Aria Emily Full/Queen	0	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
UH12-2102	F/Q Maggie/Aria/Emily 7pcs Duv		1	1	1	55.44	55.44	8.59	1.52

Customer Code: Zulily
PO No: 2054851969
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3372901780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shanna Arceneaux
 407 Hill Side St
 Opelousas, LA 70570 5229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.72
Dept. No.:
Instruction:

Bill To:
 Shanna Arceneaux
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.31
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	675716811457 UH10-0030	K/CK Matti/Nicolette/Leyla Cmf Matti Nicolette Leyla King/Cal King: 104x92"/20x36+1"(2)/18x18 "/12x18"/26x26+1/2"(2)	0	1		1			69.60			69.60	=	69.60
2	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40
UH10-0030	K/CK Matti/Nicolette/Leyla Cmf		1	1	1	69.60	69.60	13.15	3.91

Customer Code: Zulily
PO No: 2054901043
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032712942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Smith
 266 Boinest Rd
 Prosperity, SC 29127 6729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.54
Dept. No.:
Instruction:

Bill To:
 Julie Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
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	086569153258 MP12-6104	K/CK Sabrina/Sarah/Amber Duvet Sabrina Sarah Amber King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89

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
MP12-6104	K/CK Sabrina/Sarah/Amber Duvet		1	1	1	66.89	66.89	19.54	1.15

Customer Code: Zulily
PO No: 2054845896
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193504457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Yates
 2135 Hillside Dr
 Ely, IA 52227 9803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Kathleen Yates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14

Customer Code: Zulily
PO No: 8045472852
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439276078
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Rose
 307 SW 80th Dr
 Gainesville, FL 32607 6506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Kim Rose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	086569183293 ID10-1691	Q Ashley/Sophia/Liv Comforter Ashley Sophia Liv Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Standard	1		1			18.14			18.14	=	18.14

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
ID10-1691	Q Ashley/Sophia/Liv Comforter		1	1	1	18.14	18.14	10.57	2.51

Customer Code: Zulily
PO No: 7053950313
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7169078904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Curvin
 5794 Main St.
 Goodwin Insurance Agency
 Williamsville, NY 14221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.73
Dept. No.:
Instruction:

Bill To:
 Sharon Curvin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.84
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	675716810870 MP10-3323	K/CK Sabrina/Sarah/Amber Comfo Sabrina Sarah Amber King/Cal King: 104x92"/20x36+2"(2)/18x18"	0	1		1			97.76			97.76	= 97.76

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
MP10-3323	K/CK Sabrina/Sarah/Amber Comfo		1	1	1	97.76	97.76	17.73	3.84

Customer Code: Zulily
PO No: 3054840203
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3172011687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Dunn
 3624 W 71st St
 Indianapolis, IN 46268 2251
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Sara Dunn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			19.43			19.43	=	19.43

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
5DS13-0225	F/Q Harper Quilt Set		1	1	1	19.43	19.43	14.32	0.69

Customer Code: Zulily
PO No: 8053768419
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026587220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Avery sides
 27636 Buena Vista Rd
 Hot Springs, SD 57747 7248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 87.22
Dept. No.:
Instruction:

Bill To:
 Avery sides
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.16
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	675716843847 MP104-0037	Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H"	Standard	3		1			150.33			150.33	=	150.33

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
MP104-0037	Cirque Counter Stool (set of 2		3	1	3	150.33	450.99	87.22	7.16

Customer Code: Zulily
PO No: 7054897689
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3047802056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Taylor
 97 Pennsylvania Ave
 Cameron, WV 26033 1112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Kelly Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	086569925053 MP13-5017	F/Q Lucy/Georgia/Rose Coverlet Lucy Georgia Rose Full/Queen	0	1		1			62.79			62.79	= 62.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5017	F/Q Lucy/Georgia/Rose Coverlet		1	1	1	62.79	62.79	10.53	2.54

Customer Code: Zulily
PO No: 4054632776
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3026697167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Hammond
 911 Flora Ln
 Upper Chichester, PA 19061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Casey Hammond
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: 3053910853
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185769593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie L Gray
 1550 E 102nd St
 Apt 2D
 Brooklyn, NY 11236 5710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Stephanie L Gray
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: 1054905975
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9739802094
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRISTINA RODRIGUEZ
 426 Beech St
 Apt 8A
 Kearny, NJ 07032 3226

Bill To:
 CRISTINA RODRIGUEZ

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

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: 2054689874
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6468377040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josephine Tabije
 365 Jefferson Avenue
 Staten Island, NY 10306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Josephine Tabije
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	675716863654 MP10-3830	K Vienna/Marcella/Adela Comfor Vienna Marcella Adela King: 104x92"/20x36+2"(2)/78x80 +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
MP10-3830	K Vienna/Marcella/Adela Comfor		1	1	1	82.32	82.32	15.75	4.64

Customer Code: Zulily
PO No: 9053245231
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3177559999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Smitley
 3957 Woodview Drive
 Columbus, IN 47201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Susan Smitley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	086569812537 MP13-7731	F/Q Gretchen/Ivy/Dani Gretchen Ivy Dani King/ Cal King:104"W x 94"L /20"W x 36"L (2)	Stand ard	1		1			60.00			60.00	=	60.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7731	F/Q Gretchen/Ivy/Dani		1	1	1	60.00	60.00	8.48	1.12

Customer Code: Zulily
PO No: 7054784314
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064597547
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charity Rowsey
 7 Diamondback Ct
 Clancy, MT 59634 9214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Charity Rowsey
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 2054916006
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8596847080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nachelle Nead
 6566 Ilex Cir
 Naples, FL 34109 8813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Nachelle Nead
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 4054849540
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6513131815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gisele Mgbiepit Wandji Fosso
 3392 North View Ln
 Woodbury, MN 55125 8401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 47.14
Dept. No.:
Instruction:

Bill To:
 Gisele Mgbiepit Wandji Fosso
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.68
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	5		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		5	1	5	11.59	57.95	47.14	14.68

Customer Code: Zulily
PO No: 3054129416
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4358283030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Wootton
 1641 S 500 W
 Vernal, UT 84078 4845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Rachel Wootton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	086569999757 II10-1223	K/CK Rhea Comforter Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			78.75			78.75	=	78.75

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
II10-1223	K/CK Rhea Comforter Set		1	1	1	78.75	78.75	14.38	2.33

Customer Code: Zulily
PO No: 5054049944
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4195773238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Cannon
 58 Stoutenburg Dr
 Norwalk, OH 44857 2355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Courtney Cannon
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	086569385819 UH10-2339	K/CK Lizbeth/Bailey/Emerson Co Lizbeth Bailey Emerson King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			85.14			85.14	=	85.14

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
UH10-2339	K/CK Lizbeth/Bailey/Emerson Co		1	1	1	85.14	85.14	13.66	3.15

Customer Code: Zulily
PO No: 4054679479
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144621527
Payment Condition:
Event Code:

EDI 850 Ship To:
 gloria Phenix
 5536A N 34th St
 Milwaukee, WI 53209 4753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 gloria Phenix
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 5054932368
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155153155
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Marino
 1152 Tree St
 Philadelphia, PA 19148 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Linda Marino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
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	086569230973 ID10-1762	F/Q Ainsley/Addie/Addie Comf Ainsley Addie Addie Full/Queen: 86x90"/20x26"(2)	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1762	F/Q Ainsley/Addie/Addie Comf		1	1	1	38.64	38.64	8.33	1.95

Customer Code: Zulily
PO No: 3054941835
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3129275858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Nero
 2912 S 10th Ave
 Broadview, IL 60155 4830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Patricia Nero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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	675716509620 MPE10-023	Q Claremont/Nicolette/Kendall Claremont Nicolette Kendall Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+	0	1		1			65.51			65.51	= 65.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-023	Q Claremont/Nicolette/Kendall		1	1	1	65.51	65.51	11.89	2.85

Customer Code: Zulily
PO No: 7054860963
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145661337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Ann Ballas
 6112 Lafayette Dr
 Frisco, TX 75035 7932
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.5
Dept. No.:
Instruction:

Bill To:
 Sue Ann Ballas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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	086569687081 MP95A-0287	Drop Lip Gold Foil Framed 3 Pi Golden Impressions Golden Impressions Golden Impressions 12.8x12.8x1.2" (3)	Standard	1		1			27.00			27.00	= 27.00

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
MP95A-0287	Drop Lip Gold Foil Framed 3 Pi		1	1	1	27.00	27.00	5.50	0.88

Customer Code: Zulily
PO No: 9054851271
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7609770220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Hernandez
 709 N Sanders St
 Ridgecrest, CA 93555 3527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Stephanie Hernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510671 MPE10-029	CK Rincon/Pierce/Donovan 9pcs Rincon Pierce Donovan Cal King: 104x92"/20x36"(2)/72x84+1 5"/108x102"/72x84+14"/20x 40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97

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
MPE10-029	CK Rincon/Pierce/Donovan 9pcs		1	1	1	70.97	70.97	13.88	3.29

Customer Code: Zulily
PO No: 7052231534
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4019961861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fatumata Shar
 992 Alysum Ave
 Lawrenceville, GA 30045 2340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.02
Dept. No.:
Instruction:

Bill To:
 Fatumata Shar
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.50
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	1		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		1	1	1	11.59	11.59	9.43	2.94
ID10-922	F/Q Anika/Mikay/Camryn Comfort		1	1	1	15.46	15.46	8.59	2.56

Customer Code: Zulily
PO No: 7054894217
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035278557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Bateson-Carlson
 410 Darby Dr
 Laconia, NH 03246 1302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Kathleen Bateson-Carlson
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: 8053462062
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053917251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brook Golden
 14392 Vienna Rd
 Coker, AL 35452 3231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.09
Dept. No.:
Instruction:

Bill To:
 Brook Golden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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	086569271679 MP10-6586	CK Mavis/Kalina/Sorrel Mavis Kalina Sorrel Cal King	Standard	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
MP10-6586	CK Mavis/Kalina/Sorrel		1	1	1	90.72	90.72	15.09	3.69

Customer Code: Zulily
PO No: 7054333758
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6125322862
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Plissken
 861 Vista Blvd
 Apt 108
 Waconia, MN 55387 3201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Kristine Plissken
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: 9052036184
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3178619509
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Kumming
 4152 S Creekside Dr
 New Palestine, IN 46163 9550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Debra Kumming
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: 5043515703
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8475292025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Kemper
 1282 Tracie Dr
 Lake Zurich, IL 60047 3342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.80
Dept. No.:
Instruction:

Bill To:
 Dawn Kemper
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	3		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		3	1	3	42.00	126.00	14.80	1.52

Customer Code: Zulily
PO No: 6054930567
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014827700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Candice Jordan
 644 Slocum Rd
 Hernando, MS 38632 8861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Candice Jordan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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	086569901088 UH10-2101	K/CK Maggie/Aria/Emily 7pcs Co Maggie Aria Emily King/Cal King	0	1		1			73.50			73.50	=	73.50

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
UH10-2101	K/CK Maggie/Aria/Emily 7pcs Co		1	1	1	73.50	73.50	10.68	2.14

Customer Code: Zulily
PO No: 5054908938
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076836361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Chamberlain
 3644 Clifton Way
 Fortuna, CA 95540 3303

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Veronica Chamberlain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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	086569347626 MP10-7141	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	12.47	3.17

Customer Code: Zulily
PO No: 2053727068
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283203726
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Gilbert
 2509 Fairwood Dr
 Hudson, NC 28638 8752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Amy Gilbert
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Standard	2		1			19.43			19.43	=	19.43

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
5DS13-0225	F/Q Harper Quilt Set		2	1	2	19.43	38.86	28.63	1.37

Customer Code: Zulily
PO No: 9039799174
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307668401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Camille Myers-Kouris
 41722 Edison Ct
 Elyria, OH 44035 2528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Camille Myers-Kouris
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: 825784679
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4693964995
Payment Condition:
Event Code:

EDI 850 Ship To:
 My-Lien Nguyen
 314 Pasco Rd
 Garland, TX 75044 3224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68.2
Dept. No.:
Instruction:

Bill To:
 My-Lien Nguyen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 20.49
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	1		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		1	1	1	315.00	315.00	68.20	20.49

Customer Code: Zulily
PO No: 8054406643
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2157210946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Koelle
 117 Abbey Ln
 Telford, PA 18969 2169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 Lois Koelle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
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	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			73.50			73.50	= 73.50

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
FPF17-0324	Wynn Pull Up Table		1	1	1	73.50	73.50	24.20	2.47

Customer Code: Zulily
PO No: 4049593032
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084722143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jillian Leighty
 8425 Lakeview Ln
 Lincoln, CA 95648 9401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Jillian Leighty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.12
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	086569299888 MPE10-881	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha King	Standard	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
MPE10-881	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	14.54	3.12

Customer Code: Zulily
PO No: 9054720978
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9702090163
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Sillings
 1505 20th St
 Bedford, IN 47421 4008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Carolyn Sillings
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: 7054632932
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3362856812
Payment Condition:
Event Code:

EDI 850 Ship To:
 ervina Miller
 1415 Prestwood Ct
 Greensboro, NC 27406 9811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 ervina Miller
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: 5051469636
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174770998
Payment Condition:
Event Code:

EDI 850 Ship To:
 patricia erb
 207 Neil Rd
 Shippensburg, PA 17257 9403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 patricia erb
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	086569619761 WR20-3314	Q Flannel Sheet Set Flannel Flannel Flannel Queen: 90"Wx102"L/60"Wx80"L +14"D/20"Wx30"L(2)	Standard	1		1			28.35			28.35	= 28.35

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
WR20-3314	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 2054859553
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135433639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Jambora
 26 Bridge St
 Wilbraham, MA 01095 1011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Sharon Jambora
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	086569619778 WR20-3315	K Flannel Sheet Set Flannel Flannel Flannel King: 108"Wx102"L/78"Wx80"L +14"D/20"Wx40"L(2)	Standard	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
WR20-3315	K Flannel Sheet Set		1	1	1	33.81	33.81	7.82	0.61

Customer Code: Zulily
PO No: 9054792060
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8012923994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Don Hansen
 2340 Panorama Cir
 Eden, UT 84310 5513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Don Hansen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	=	55.00

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
MP13-7725	K/CK Paige/Prudence/Claude Cov		1	1	1	55.00	55.00	8.48	1.18

Customer Code: Zulily
PO No: 8054878610
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4124984313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Peterson
 206 Parliament Dr
 Moon Twp, PA 15108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Lori Peterson
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	086569385819 UH10-2339	K/CK Lizbeth/Bailey/Emerson Co Lizbeth Bailey Emerson King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			85.14			85.14	=	85.14

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
UH10-2339	K/CK Lizbeth/Bailey/Emerson Co		1	1	1	85.14	85.14	13.66	3.15

Customer Code: Zulily
PO No: 1054490027
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5409037879
Payment Condition:
Event Code:

EDI 850 Ship To:
 Genny Rankin
 4708 Loyola Way
 Charlottesville, VA 22902 9027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Genny Rankin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	086569874047 ID95B-0025	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	=	20.17

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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85

Customer Code: Zulily
PO No: 3053181321
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2527673106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Roby
 3345 Epsom Rocky Ford Rd
 Louisburg, NC 27549 8315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Vivian Roby
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: 8054885825
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7145993581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gerry Warkentine
 239 Princeton Dr
 Costa Mesa, CA 92626 6161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Gerry Warkentine
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: 3054867791
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7327940580
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Millner
 3648 River Rd
 Lumberville, PA 18933 9712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Susan Millner
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: 7054739769
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8024978294
Payment Condition:
Event Code:

EDI 850 Ship To:
 sandy m burns
 307 browns river road
 essex junction, VT 05452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 sandy m burns
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: 1054947184
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102134304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Bewick-Bowman
 10234 Crabapple Ln
 Zeeland, MI 49464 8615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Carla Bewick-Bowman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
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	675716845605 MP12-3664	K Lucy/Georgia/Rose Duvet Set Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	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
MP12-3664	K Lucy/Georgia/Rose Duvet Set		1	1	1	78.96	78.96	10.57	1.95

Customer Code: Zulily
PO No: 3054933074
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479261018
Payment Condition:
Event Code:

EDI 850 Ship To:
 marleni estrella
 155 Kent St
 Hackensack, NJ 07601 1706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 marleni estrella
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: 5054834502
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604716248
Payment Condition:
Event Code:

EDI 850 Ship To:
 inger batt
 8119 E Cricket Ln
 Port Orchard, WA 98366 8501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 inger batt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	086569407290 UH10-2347	F/Q Calum/Charlie/Corey Comfor Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	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
UH10-2347	F/Q Calum/Charlie/Corey Comfor		1	1	1	78.12	78.12	12.11	2.93

Customer Code: Zulily
PO No: 1051918891
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5868736851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Miller
 306 Northshore Dr
 Saint Clair Shores, MI 48080 1375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Carolyn Miller
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: 5052718481
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9792293386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl McCullough
 150 County Road 4707
 Leonard, TX 75452 6943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Cheryl McCullough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716707255 MP10-2320	Q Amherst/Olympia/Salem Comfor Amherst Olympia Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	= 72.28

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
MP10-2320	Q Amherst/Olympia/Salem Comfor		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 5054921417
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3472777117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Simone Allen
 285 Lenox Rd
 Apt 4C
 Brooklyn, NY 11226 2159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 Simone Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	= 67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	11.85	2.73

Customer Code: Zulily
PO No: 6054859099
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3523824036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Behrendt
 63 Douglas St
 Apt 5
 Homosassa, FL 34446 3840
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.3
Dept. No.:
Instruction:

Bill To:
 Barbara Behrendt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569501332 ID12-1990	F/Q Cassiopeia/Karissa/Lisa D Cassiopeia Karissa Lisa Full/Queen: 88"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			30.20			30.20	= 30.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1990	F/Q Cassiopeia/Karissa/Lisa D		1	1	1	30.20	30.20	4.30	0.51

Customer Code: Zulily
PO No: 1054940860
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9376590009
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Palmer
 426 S Main St
 # 693
 Ansonia, OH 45303 5085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Penny Palmer
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	086569773081 MP120-1129	Parker Coffee Table Parker Avalon Avenu 48 x 24 x 17"	Stand ard	1		1			125.0 0			125.00	=	125.0 0

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
MP120-1129	Parker Coffee Table		1	1	1	125.00	125.00	70.40	6.42

Customer Code: Zulily
PO No: 9054931291
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144504462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherri Lanahan
 16 S Pearl St
 North East, PA 16428 1109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Sherri Lanahan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569072153 MP10-6014	K Arya/Nova/Alivia Comforter Arya Nova Alivia King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	Standard	1		1			66.89			66.89	=	66.89

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
MP10-6014	K Arya/Nova/Alivia Comforter		1	1	1	66.89	66.89	12.56	1.83

Customer Code: Zulily
PO No: 9054887442
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7133844297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Allen
 1257 Allison Rd
 Piney Flats, TN 37686 4001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Yvonne Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	086569812537 MP13-7731	F/Q Gretchen/Ivy/Dani Gretchen Ivy Dani King/ Cal King:104"W x 94"L /20"W x 36"L (2)	Stand ard	1		1			60.00			60.00	=	60.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7731	F/Q Gretchen/Ivy/Dani		1	1	1	60.00	60.00	8.48	1.12

Customer Code: Zulily
PO No: 9051919782
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3346142625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Kasner
 468 S Aberdeenshire Dr
 Fruit Cove, FL 32259 6924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.45
Dept. No.:
Instruction:

Bill To:
 Dorothy Kasner
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.69
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
2	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	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
ID10-188	T/TXL Finn Comforter Set		1	1	1	10.14	10.14	8.02	2.75
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 3008903672
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6149803338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Taylor
 3863 Jerome Ct
 Grove City, OH 43123 2720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Melinda Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271396 UH10-2291	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	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
UH10-2291	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 6054921750
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4153859624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chanhthi Ly
 1121 Laguna Ave
 Apt C
 Burlingame, CA 94010 3557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Chanhthi Ly
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: 3036513187
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322290650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rubi Montesinos
 13802 Fair Park Dr
 Houston, TX 77014 3637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.75
Dept. No.:
Instruction:

Bill To:
 Rubi Montesinos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
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	675716748241 MPE10-233	K Jelena/Katarina/Ivana Jelena Katarina Ivana King	0	1		1			120.48			120.48	=	120.48

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
MPE10-233	K Jelena/Katarina/Ivana		1	1	1	120.48	120.48	22.75	2.58

Customer Code: Zulily
PO No: 4051718260
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2313306038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Letisha Richardson
 1891 Cadotte Ave
 Mackinac Island, MI 49757 5124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Letisha Richardson
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: 8054928534
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2152668001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Helwig
 42 W Mill Rd
 Flourtown, PA 19031 1908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Amanda Helwig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	086569793775 MP13-7723	K/CK Anisa/Ella/Blaire Coverle Anisa Ella Blaire King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Standard	1		1			44.99			44.99	=	44.99

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
MP13-7723	K/CK Anisa/Ella/Blaire Coverle		1	1	1	44.99	44.99	8.48	1.27

Customer Code: Zulily
PO No: 5053913012
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485656911
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Quinn
 302 W Barrett Ave.
 Madison Heights, MI 48071
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Christina Quinn
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.60
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	675716721701 ID10-727	T/TXL Nina/Mona/Eva Comforter Nina Mona Eva Twin/Twin XL: 68x90"/20x26+1"/12x16"/16x16"	0	1		1			33.81			33.81	=	33.81
2	086569793201 ZUL10-0018	Q Marina Comforter Set Kate Marina Marina Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			37.80			37.80	=	37.80

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
ID10-727	T/TXL Nina/Mona/Eva Comforter		1	1	1	33.81	33.81	7.49	2.51
ZUL10-0018	Q Marina Comforter Set		1	1	1	37.80	37.80	8.81	2.09

Customer Code: Zulily
PO No: 2054915595
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128502617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Gabrielson
 117 4th Ave NW
 Faribault, MN 55021 5121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Sarah Gabrielson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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	086569347626 MP10-7141	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	12.47	3.17

Customer Code: Zulily
PO No: 921539244
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044318275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendi Thornton
 5830 Bridle Dr
 Cumming, GA 30028 4848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Wendi Thornton
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: 638214354
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096487807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Hutt
 900 Old Farm Walk
 Marietta, GA 30066 2694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Tamara Hutt
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: 2054904496
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017753857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frieda March
 9722 Shadow Oak Dr
 Gaithersburg, MD 20886 1124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Frieda March
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	086569100726 UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C Paloma Kira Makenna Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			74.96			74.96	= 74.96

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
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C		1	1	1	74.96	74.96	11.45	3.47

Customer Code: Zulily
PO No: 1054767479
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9793249441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jolene Evans
 3701 Forestwood Dr
 Bryan, TX 77801 2812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Jolene Evans
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Standard	1		1			56.45			56.45	= 56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 3054881377
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489244407
Payment Condition:
Event Code:

EDI 850 Ship To:
 jodi burkett
 21468 Equestrian trail
 Northville, MI 48167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.38
Dept. No.:
Instruction:

Bill To:
 jodi burkett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.50
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	675716920326 MP100-0257	Heston Accent Chair Heston Lea Killeen 27.75"W x 31.25"D x 41.25"H	Standard	1		1			242.55			242.55	=	242.55

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
MP100-0257	Heston Accent Chair		1	1	1	242.55	242.55	39.38	16.50

Customer Code: Zulily
PO No: 8054872857
PO Date: 04/29/2022
850 Requested Ship Date: 04/29/2022
Cancel After Date: 05/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5613031069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Francee Black
 13525 Fishtail Palm Ct
 Apt A
 Delray Beach, FL 33484 1409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Francee Black
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	= 55.00

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
MP13-7725	K/CK Paige/Prudence/Claude Cov		1	1	1	55.00	55.00	8.48	1.18