

Customer Code: Zulily
PO No: 1054890427
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2096203607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita McCormick
 788 Dorothy Way
 Auburn, CA 95603 3861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Anita McCormick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.81
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	086569171252 MP10-6160	K/CK Amaya/Joelie/Roselle Comf Amaya Joelie Roselle King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	1		1			65.52			65.52	=	65.52

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
MP10-6160	K/CK Amaya/Joelie/Roselle Comf		1	1	1	65.52	65.52	15.19	2.81

Customer Code: Zulily
PO No: 1051576666
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6503895857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jiyeon Chun
 151 N Craig St
 Apt 8C
 Pittsburgh, PA 15213 1511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Jiyeon Chun
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	086569003270 UH10-2159	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	Standard	1		1			61.69			61.69	=	61.69

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
UH10-2159	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	61.69	61.69	11.01	2.93

Customer Code: Zulily
PO No: 8054932890
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4049429798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Racquel Bolasingh
 3300 Rogers Rd
 McDonough, GA 30252 4567
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.94
Dept. No.:
Instruction:

Bill To:
 Racquel Bolasingh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569872258 II95C-0072	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			42.74			42.74	=	42.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	42.74	42.74	16.94	2.09

Customer Code: Zulily
PO No: 1054953054
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8288171693
Payment Condition:
Event Code:

EDI 850 Ship To:
 RENAE WALDMAN
 380 Country Club Rd
 Tryon, NC 28782 9619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 RENAE WALDMAN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 2054915276
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7169579659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy K Sorensen
 300 Fries Rd
 Apt 344
 Tonawanda, NY 14150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.8
Dept. No.:
Instruction:

Bill To:
 Nancy K Sorensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	086569456564 MP72-7332	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 20x30"	Standard	1		2			14.49			14.49	= 14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-7332	Evan/Ethan/Jordan Bath Rug		1	2	1	14.49	14.49	2.80	0.57

Customer Code: Zulily
PO No: 8050672712
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042102354
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cole Thomas
 3365 Peachtree Corners Cir
 Apt F
 Peachtree Corners, GA 30092 4399
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Cole Thomas
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: 4054878488
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2087558093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Conolley
 1335 N Moonstone St
 Post Falls, ID 83854 6914
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 2054758183
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316492262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Nickerson
 3930 Garfield Road
 Kingsley, MI 49649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.06
Dept. No.:
Instruction:

Bill To:
 Megan Nickerson
Total Qty: 3
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104448 II72-1227	Asher Bath Rug Asher Asher Asher 20x32"	Standard	3		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1227	Asher Bath Rug		3	4	1	14.38	43.14	9.06	0.93

Customer Code: Zulily
PO No: 4054912011
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253061448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Boyd
 37 Prince Michael Ln
 Palm Coast, FL 32164 7168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.34
Dept. No.:
Instruction:

Bill To:
 Gail Boyd
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569456564 MP72-7332	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 20x30"	Stand ar d	1		2			14.49			14.49	=	14.49
2	086569456571 MP72-7333	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 24x40"	Stand ar d	2		2			19.32			19.32	=	19.32
3	086569456588 MP72-7334	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 24x72"	Stand ar d	1		2			32.76			32.76	=	32.76

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
MP72-7332	Evan/Ethan/Jordan Bath Rug		1	2	1	14.49	14.49	2.80	0.57
MP72-7333	Evan/Ethan/Jordan Bath Rug		2	2	1	19.32	38.64	8.44	0.86
MP72-7334	Evan/Ethan/Jordan Bath Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 4054864516
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9417065739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Benak
 102 Parker Dr
 Elizabethton, TN 37643 4685
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.5
Dept. No.:
Instruction:

Bill To:
 Mary Benak
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: 2054935135
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356504005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Adams
 95 S Carbon Ave
 Unit 262
 Price, UT 84501 6010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Tammie Adams
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	675716924430 UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf Myla Jojo Kira Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			78.12			78.12	=	78.12

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
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 3054754871
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4432955952
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicki Gotsis
 1133 Lovely Ln
 North Fort Myers, FL 33903 4260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Nicki Gotsis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

Item Summary:

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

Customer Code: Zulily
PO No: 5052045619
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2706197010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Bass
 116 John Green Pl
 # 7-206
 Spring Hill, TN 37174 2977
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Amy Bass
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212726 MP10-6304	K/CK Zennia/Monah/Benita Zennia Monah Benita King/ Cal King	Stand ard	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
MP10-6304	K/CK Zennia/Monah/Benita		1	1	1	66.89	66.89	11.67	3.46

Customer Code: Zulily
PO No: 9054893639
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9173020182
Payment Condition:
Event Code:

EDI 850 Ship To:
 Prerna Kapur
 235 Chestnut Hill Rd
 Woodstock, NY 12498 2433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Prerna Kapur
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569003355 UH12-2163	F/Q Brooklyn/Maize/Kay 7pcs Du Brooklyn Maize Kay Full/Queen	Stand ard	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
UH12-2163	F/Q Brooklyn/Maize/Kay 7pcs Du		1	1	1	73.50	73.50	8.37	1.59

Customer Code: Zulily
PO No: 8054917971
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037728593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Robinson
 2813 Hartwick Cir
 Longmont, CO 80503 2340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.72
Dept. No.:
Instruction:

Bill To:
 Janet Robinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569100429 UH10-2231	K/CK Paloma/Kira/Makenna Comfo Paloma Kira Makenna 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
UH10-2231	K/CK Paloma/Kira/Makenna Comfo		1	1	1	85.14	85.14	14.72	2.46

Customer Code: Zulily
PO No: 1054173209
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173313519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Benshoff
 7982 Tomstown Rd
 Waynesboro, PA 17268 8917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Shirley Benshoff
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: 8054473886
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8453217799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Hock
 1639 Willowcreek Loop
 San Jacinto, CA 92583 5066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Mary Hock
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: 1054790564
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193676038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Smith
 1524 Michigan Ave
 Maumee, OH 43537 2613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Kristen Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569286567 ID12-1794	F/Q Felicia/Isabel/Alyssa Felicia Isabel Alyssa Full/Queen	Standard	1		1			35.28			35.28	=	35.28

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
ID12-1794	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	7.25	1.20

Customer Code: Zulily
PO No: 5054923814
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9378305850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fatima Haleem
 700 Santa Monica Ave
 Springfield, OH 45503 1313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.15
Dept. No.:
Instruction:

Bill To:
 Fatima Haleem
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.02
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	Stand ar	2		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		2	1	2	18.14	36.28	21.15	5.02

Customer Code: Zulily
PO No: 4021833817
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4199088015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Alexander
 4995 Polar Ct
 Lewis Center, OH 43035 8309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Lori Alexander
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)	Stand ard	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: 5054349216
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012901072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Meduna
 729 Shinagle Dr
 Dickinson, ND 58601 6364
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Stephanie Meduna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	086569808721 II13-1220	F/Q Tulay Coverlet Mini Set Tulay Tulay Tulay Full/Queen: 88"W x 92"L/20"W x 26"L + 0.5" (2)	Stand ard	1		1			65.52			65.52	=	65.52

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
II13-1220	F/Q Tulay Coverlet Mini Set		1	1	1	65.52	65.52	7.05	1.02

Customer Code: Zulily
PO No: 1054963009
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9379037303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Newman
 1800 Ash Meadow Ct
 Xenia, OH 45385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Holly Newman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 6054934563
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4234625981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin m
 113 County Road 579
 Englewood, TN 37329 5106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Robin m
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: 3050075966
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4156838954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Strait
 918 Gordon St
 New Orleans, LA 70117 2148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Jennifer Strait
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044853 MP13-5989	F/Q Pacey/Nollie/Leena Coverle Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			22.21			22.21	=	22.21

Item Summary:

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

Customer Code: Zulily
PO No: 8054280338
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148733595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Noteman
 6360 Phoenix Park Dr
 Dublin, OH 43016 8619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.88
Dept. No.:
Instruction:

Bill To:
 Nicole Noteman
Total Qty: 2
Total Case: 2
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	086569905765 MP95C-0117	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D	Standard	1		1			59.83			59.83	=	59.83
2	086569326515 MP95G-0253	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			31.19			31.19	=	31.19

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
MP95C-0117	Printed Framed Canvas		1	1	1	59.83	59.83	11.88	2.15
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.19	31.19	11.00	1.00

Customer Code: Zulily
PO No: 8054862131
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8013906296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginger Simons
 4 Braman St
 Danvers, MA 01923 1907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.31
Dept. No.:
Instruction:

Bill To:
 Ginger Simons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	086569027689 MP10-5861	K/CK Lillian/Daisi/Sula Comfor Lillian Daisi Sula King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ar d	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
MP10-5861	K/CK Lillian/Daisi/Sula Comfor		1	1	1	66.89	66.89	10.31	2.91

Customer Code: Zulily
PO No: 2054653193
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2022805145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lonisa Ritchie
 5704 Kirkside Dr
 Chevy Chase, MD 20815 7116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Lonisa Ritchie
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569040572 UH12-2199	F/Q Cole/Mason/Mason Duvet Cov Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	Standard	1		1			28.98			28.98	=	28.98
2	086569439499 MP12-7293	F/Q Rain/Ailey/Isadora Duvet S Rain/Ailey/Isadora Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			24.68			24.68	=	24.68
3	086569515810 MP12-7415	Harding/Sedona/Rene Duvet Cove Harding Sedona Rene Full/ Queen :90"W x 90"L/20"W x 26"L + 2"D(2)	Standard	1		1			20.93			20.93	=	20.93

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
MP12-7293	F/Q Rain/Ailey/Isadora Duvet S		1	1	1	24.68	24.68	4.63	0.34
MP12-7415	Harding/Sedona/Rene Duvet Cove		1	1	1	20.93	20.93	4.41	0.28
UH12-2199	F/Q Cole/Mason/Mason Duvet Cov		1	1	1	28.98	28.98	5.51	0.64

Customer Code: Zulily
PO No: 3052539266
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2692771843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Sue Hill
 2580 Bridgeport Lane
 Kentwood, MI 49508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Betty Sue Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716590574 MPE10-057	Q Serenity/Odisha/Nepa 9pcs Se Serenity Odisha Nepal Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	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
MPE10-057	Q Serenity/Odisha/Nepa 9pcs Se		1	1	1	65.51	65.51	12.56	2.99

Customer Code: Zulily
PO No: 2052989352
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456296682
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Nolte
 19025 Holts Ln
 Millville, DE 19967 6703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.94
Dept. No.:
Instruction:

Bill To:
 Lisa Nolte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.77
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	086569023902 MP10-5816	K Enza/Adella/Slade 7 Comf Set Enza Adella Slade King	Stand ard	1		1			88.83			88.83	=	88.83

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
MP10-5816	K Enza/Adella/Slade 7 Comf Set		1	1	1	88.83	88.83	18.94	3.77

Customer Code: Zulily
PO No: 4054907453
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3529894783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy Martinez
 105 Bayou Bend Rd
 Groveland, FL 34736 3626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Peggy Martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 6054495886
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9513487619
Payment Condition:
Event Code:

EDI 850 Ship To:
 nicole naggar
 30319 Pelican Bay
 Unit E
 Murrieta, CA 92563 7899
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 nicole naggar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569812520 MP13-7730	F/Q Gretchen/Ivy/Dani Gretchen Ivy Dani Full/ Queen:90"W x 90"L/ 20"Wx26"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
MP13-7730	F/Q Gretchen/Ivy/Dani		1	1	1	55.00	55.00	6.94	0.99

Customer Code: Zulily
PO No: 2033600054
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5599408888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maisha Medina
 201 Piper St
 Richland, WA 99352 8702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Maisha Medina
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	086569757678 MP10-7679	K Landry/Ezra/Kaiden Comforte Landry Ezra Kaiden King/Cal King: 104"W x 92"L /20"W x 36"L(2)/ 12"W x 18"L	Standard	1		1			80.00			80.00	= 80.00

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
MP10-7679	K Landry/Ezra/Kaiden Comforte		1	1	1	80.00	80.00	12.56	3.36

Customer Code: Zulily
PO No: 8053904638
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6178344822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Robertson
 4 Bartlett St
 Peabody, MA 01960 4014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jodi Robertson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			48.30			48.30	=	48.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0019	K Marina Comforter Set		1	1	1	48.30	48.30	9.91	2.35

Customer Code: Zulily
PO No: 8054814174
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5095376526
Payment Condition:
Event Code:

EDI 850 Ship To:
 THERESA Canfield
 2868 Riverbend Dr
 Richland, WA 99354 2202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 THERESA Canfield
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: 7054917214
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6467066402
Payment Condition:
Event Code:

EDI 850 Ship To:
 ilene atun
 1724 Pine Valley Dr
 Apt 215
 Fort Myers, FL 33907 8080
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 ilene atun
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569115188 NS12-3257	F/Q Sakura Blossom Duvet Cover Sakura Blossom Sakura Blossom Sakura Blossom Full/Queen: 92"W x 96"L/20"W x 26"L (2)	Standard	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NS12-3257	F/Q Sakura Blossom Duvet Cover		1	1	1	78.96	78.96	5.07	0.36

Customer Code: Zulily
PO No: 3054938245
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5409087954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauran Holliday
 6850 North Broadway STE F
 MET1449-2
 Denver, CO 80221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 8054920078
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8287350993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbie Orr
 4058 Sweetwater Rd
 Robbinsville, NC 28771 9039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Barbie Orr
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: 7054830201
PO Date: 04/30/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9139803493
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Wemple
 1125 68th St
 Windsor Heights, IA 50324 1503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Jessica Wemple
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569393944 BR20-1896	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	= 32.36

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
BR20-1896	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24