

Customer Code: Zulily
PO No: 4054940939
PO Date: 05/02/2022
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 #: 9088751649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Rauls
 804 Church Ln
 Middletown, NJ 07748 2929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Ruth Rauls
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	086569216069 MP105-0827	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			138.60			138.60	=	138.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0827	Welburn Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: Zulily
PO No: 2054962771
PO Date: 05/02/2022
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 #: 8316016305
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucy Berlin
 7013 Glen Haven Rd
 Soquel, CA 95073 9581
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Lucy Berlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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	022164122879 II153-0127	Bower Table Lamp Bower Bower Bower 18.75"L x 7.5"W x 19.25"H	Standard	1		1			68.25			68.25	=	68.25

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
II153-0127	Bower Table Lamp		1	1	1	68.25	68.25	5.51	2.42

Customer Code: Zulily
PO No: 7054946213
PO Date: 05/02/2022
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 #: 2144256927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Whitener
 871 Bridgeport Ln
 Prosper, TX 75078 8543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 259.6
Dept. No.:
Instruction:

Bill To:
 Kimberly Whitener
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 25.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569424839 MP120-1063	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	2		1			152.25			152.25	=	152.25
2	086569424846 MP120-1064	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	3		1			99.75			99.75	=	99.75

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
MP120-1063	Parker Coffee Table		2	1	2	152.25	304.50	140.80	12.85
MP120-1064	Parker End Table		3	1	3	99.75	299.25	118.80	12.82

Customer Code: Zulily
PO No: 1054469824
PO Date: 05/02/2022
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 #: 4254205201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Aguilar
 8200 Chehalis Rd
 Blaine, WA 98230 9576
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Rita Aguilar
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: 8053667252
PO Date: 05/02/2022
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 #: 7405492316
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Gossett
 4256 Parkshore Dr
 Lewis Center, OH 43035 9609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Heidi Gossett
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: 9030272106
PO Date: 05/02/2022
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 #: 8129873104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Makenzi Horn
 3616 Blueberry Way
 Jeffersonville, IN 47130 7438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Makenzi Horn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569928283 MPE12-644	K Hayden/Braydon/Braydon Duvet Hayden Braydon Braydon King: 104"Wx90"L/20"Wx36"L +2"D(2)	0	1		1			20.16			20.16 =	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE12-644	K Hayden/Braydon/Braydon Duvet		1	1	1	20.16	20.16	3.52	0.26

Customer Code: Zulily
PO No: 1054983795
PO Date: 05/02/2022
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 #: 5012136070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Lusk
 2004 98 Palms Blvd
 Unit 5309
 Destin, FL 32541 2744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.46
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716955830 MPS120-0124	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	1		1			199.50			199.50	=	199.50

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
MPS120-0124	Bordeaux End table		1	1	1	199.50	199.50	35.46	1.54

Customer Code: Zulily
PO No: 9054942086
PO Date: 05/02/2022
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 #: 6613333757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Hill
 2200 19th St
 Bakersfield, CA 93301 3609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 90.41
Dept. No.:
Instruction:

Bill To:
 Andrea Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716887445 MP130-0157	Somerset 3-Drawer Chest Somerset Greyson Ezra 36W x 14 D x 34H"	0	1		1			361.46			361.46	=	361.46

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
MP130-0157	Somerset 3-Drawer Chest		1	1	1	361.46	361.46	90.41	17.67

Customer Code: Zulily
PO No: 9054931427
PO Date: 05/02/2022
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 #: 3317011673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Aramouni
 2710 Loveland St
 Naperville, IL 60564 9497
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Stacy Aramouni
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: 2036509272
PO Date: 05/02/2022
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 #: 5402302316
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deena Stowers
 1098 Red Fox Lane
 Pulaski, VA 24301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	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
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 5053500378
PO Date: 05/02/2022
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 #: 7148128782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey A Kimery
 3720 Alhambra St
 Norco, CA 92860 1114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Stacey A Kimery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569392558 BR20-1882	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	= 36.22

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
BR20-1882	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 8054834615
PO Date: 05/02/2022
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 #: 5097103559
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Malone
 36952 Road J NE
 Coulee City, WA 99115 5005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Kate Malone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	= 16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 1054987776
PO Date: 05/02/2022
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 #: 6613090889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Trueblood
 27427 Kenfel Dr
 Saugus, CA 91350 1744

Bill To:
 Lisa Trueblood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

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	086569765925 MP13-7719	K/CK Amber\Kellen\Harley Cove Amber Kellen Harley King/Cal King :104"W x 94"L /20"W x 36"L (2)	Standard	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
MP13-7719	K/CK Amber\Kellen\Harley Cove		1	1	1	60.00	60.00	9.03	1.29

Customer Code: Zulily
PO No: 5042590524
PO Date: 05/02/2022
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 #: 5733560343
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monique Lorson
 2801 Butternut Ct
 Columbia, MO 65201 3538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.44
Dept. No.:
Instruction:

Bill To:
 Monique Lorson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569383747 MP35-7190	Madis/Grace/Alexis Area Rug Madis Grace Alexis 8x10ft	Standard	1		1			234.39			234.39	=	234.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP35-7190	Madis/Grace/Alexis Area Rug		1	1	1	234.39	234.39	37.44	2.90

Customer Code: Zulily
PO No: 6049914573
PO Date: 05/02/2022
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 #: 4807100199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Lukrafka
 3018 Columbine Cir
 Valparaiso, IN 46383 2789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Denise Lukrafka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	086569004994 5DS13-0028	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.81

Customer Code: Zulily
PO No: 9052685764
PO Date: 05/02/2022
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 #: 7072935093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leeann Hadgis
 1681 Halifax Way
 El Dorado Hills, CA 95762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Leeann Hadgis
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	2		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 9054968116
PO Date: 05/02/2022
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 #: 4408779881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Rossie
 5316 Wiltshire Rd
 North Royalton, OH 44133 6559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.72
Dept. No.:
Instruction:

Bill To:
 Donna Rossie
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	086569926036 MP13-5023	Tuscany/Venice/Genoa Daybed Co Tuscany Venice Genoa Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	1		1			49.35			49.35	=	49.35

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
MP13-5023	Tuscany/Venice/Genoa Daybed Co		1	1	1	49.35	49.35	7.72	0.99

Customer Code: Zulily
PO No: 1054991423
PO Date: 05/02/2022
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 #: 9253880277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynne Libuha
 2067 Ascot Dr
 Unit 144
 Moraga, CA 94556 2231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Lynne Libuha
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569005021 5DS13-0032	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0032	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.84

Customer Code: Zulily
PO No: 651404821
PO Date: 05/02/2022
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 #: 8479774101
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Johannesen
 13030 Gordons Mott
 San Antonio, TX 78253 5753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68.2
Dept. No.:
Instruction:

Bill To:
 Kate Johannesen
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: 9054969787
PO Date: 05/02/2022
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 #: 2016686443
Payment Condition:
Event Code:

EDI 850 Ship To:
 NUREE SARKAR
 7-02 Harrison Dr
 Fair Lawn, NJ 07410 1726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.48
Dept. No.:
Instruction:

Bill To:
 NUREE SARKAR
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	086569332929 MT161-0020	WatsonWall Clock Watson Watson Watson 24"Lx24"Wx1.8"H	Standard	1		1			46.36			46.36	=	46.36

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
MT161-0020	WatsonWall Clock		1	1	1	46.36	46.36	6.48	1.02

Customer Code: Zulily
PO No: 2054244264
PO Date: 05/02/2022
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 #: 7195451075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda AUSTIN
 1301 W 17th St
 Pueblo, CO 81003 1915
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Brenda AUSTIN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979322 MP20-5391	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	= 33.81

Item Summary:

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

Customer Code: Zulily
PO No: 3054257634
PO Date: 05/02/2022
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 #: 4402925032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Adkins
 37360 W Fenwick Dr
 N Ridgeville, OH 44039 1278
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 1053728589
PO Date: 05/02/2022
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 #: 4178603391
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tona Rowett
 1937 Caratoke Hwy
 Moyock, NC 27958 8907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.53
Dept. No.:
Instruction:

Bill To:
 Tona Rowett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569892973 MP95C-0103A	Gallery art 5pcs/set Blue Bliss Blue Bliss Blue Bliss 19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1	0	1		1			94.11			94.11	= 94.11

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
MP95C-0103A	Gallery art 5pcs/set		1	1	1	94.11	94.11	27.53	3.98

Customer Code: Zulily
PO No: 8054873809
PO Date: 05/02/2022
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 #: 7795375191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Politte
 8 Cobblestone Ct
 Saint Charles, MO 63304 6810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Judy Politte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 5054780546
PO Date: 05/02/2022
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 #: 9548516480
Payment Condition:
Event Code:

EDI 850 Ship To:
 elizabeth conner
 6069 NW 74th St
 Parkland, FL 33067 2453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 elizabeth conner
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	675716999155 UH10-2090	F/Q Talia/Callie/Stella Cmf S Talia Callie Stella Full/Queen	0	1		1			28.81			28.81	=	28.81

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
UH10-2090	F/Q Talia/Callie/Stella Cmf S		1	1	1	28.81	28.81	11.45	2.72

Customer Code: Zulily
PO No: 3054368567
PO Date: 05/02/2022
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 #: 7606341708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Faust
 1540 Avenida de Las Lilas
 Encinitas, CA 92024 4108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Leslie Faust
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569392558 BR20-1882	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	= 36.22

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
BR20-1882	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 8054941766
PO Date: 05/02/2022
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 #: 9293160082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Perry
 509 Meadowmont Ln
 Chapel Hill, NC 27517 8129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Kristi Perry
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	2		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2033	Loretta/Lara/Lorissa Cushion		2	1	2	19.16	38.32	7.67	2.67

Customer Code: Zulily
PO No: 2054642509
PO Date: 05/02/2022
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 #: 8053684248
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leesa Kropfl
 1910 Max Ct
 Simi Valley, CA 93065 5951
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.18
Dept. No.:
Instruction:

Bill To:
 Leesa Kropfl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.31
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	086569100672 UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo Callie Ensley Kelsey Full/Queen: 88"W x 88"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard	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
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo		1	1	1	72.28	72.28	16.18	4.31

Customer Code: Zulily
PO No: 9046447083
PO Date: 05/02/2022
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 #: 5104396375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalya Fedorova
 704 Poplar Ave
 Santa Cruz, CA 95062 1140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Natalya Fedorova
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569473301 LCN20-0078	CK Bleach Safe Sheet Set Allergen Barrier Allergen Barrier Allergen Barrier Cal King:108"x102"/20"x40"(2)/ 72"x84"+16"	Stand ard	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
LCN20-0078	CK Bleach Safe Sheet Set		1	1	1	38.64	38.64	5.84	0.32

Customer Code: Zulily
PO No: 2054955476
PO Date: 05/02/2022
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 #: 9512603358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Gomez
 26123 Doverwood Pl
 Hemet, CA 92544 6633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Linda Gomez
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: 2054968416
PO Date: 05/02/2022
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 #: 5742503958
Payment Condition:
Event Code:

EDI 850 Ship To:
 ASHLEY BANAS
 51106 Ashley Dr
 Granger, IN 46530 8369
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 ASHLEY BANAS
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: 3053444291
PO Date: 05/02/2022
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 #: 3196262765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Gillespie
 635 Fisher Trl
 North Liberty, IA 52317 2313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Kristin Gillespie
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	086569486264 LCN70-0092	Alder/Cashel/Oren SC Alder Cashel Oren 72x72"	Standard	1		4			16.54			16.54	=	16.54

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
LCN70-0092	Alder/Cashel/Oren SC		1	4	1	16.54	16.54	0.88	0.61

Customer Code: Zulily
PO No: 5054384936
PO Date: 05/02/2022
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 #: 2054861194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mechele Carter
 354 Noble Rd
 Haleyville, AL 35565 2428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Mechele Carter
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: 2054961623
PO Date: 05/02/2022
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 #: 7654273072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine R Roberts
 535 Park Ave
 Lafayette, IN 47904 3256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Christine R Roberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"L x 10"D x 20.5"H	Stand ard	1		1			30.87			30.87	=	30.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0030	Gypsy Table Lamp		1	1	1	30.87	30.87	5.28	0.95

Customer Code: Zulily
PO No: 1054036183
PO Date: 05/02/2022
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 #: 7153072677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Sipple
 203 Liberty Rd
 River Falls, WI 54022 5722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.02
Dept. No.:
Instruction:

Bill To:
 Kathy Sipple
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.85
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	022164122879 II153-0127	Bower Table Lamp Bower Bower Bower 18.75"L x 7.5"W x 19.25"H	Stand ard	2		1			68.25			68.25	=	68.25

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
II153-0127	Bower Table Lamp		2	1	2	68.25	136.50	11.02	4.85

Customer Code: Zulily
PO No: 2052782268
PO Date: 05/02/2022
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 #: 4064372593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Faye Johnson
 2627 Moulton St
 Butte, MT 59701 6239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Faye Johnson
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	086569412355 UH10-2366	K/CK Hayes/Brendon/Evan Comf Avery Peyton Jordan 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			34.06			34.06	=	34.06

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
UH10-2366	K/CK Hayes/Brendon/Evan Comf		1	1	1	34.06	34.06	13.66	3.15

Customer Code: Zulily
PO No: 7054880186
PO Date: 05/02/2022
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 #: 3613315571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carlos Goad
 120 Sparks Colony Rd
 Rockport, TX 78382 7143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Carlos Goad
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 3054963970
PO Date: 05/02/2022
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 #: 8067890521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bary Moynihan
 4917 14th St
 Lubbock, TX 79416 5613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.48
Dept. No.:
Instruction:

Bill To:
 Bary Moynihan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	675716604462 II70-233	Mira Shower Shower Curtain Mira Mira Mira 72x72"	0	1		4			18.48			18.48	=	18.48

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
II70-233	Mira Shower Shower Curtain		1	4	1	18.48	18.48	2.48	0.79

Customer Code: Zulily
PO No: 9052615756
PO Date: 05/02/2022
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 #: 2103785779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aimee Dennis
 105 Onion Crk
 Boerne, TX 78006 3083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Aimee Dennis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569943965 MP51N-5167	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	2		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
MP51N-5167	K Egyptian Cotton Blanket		2	1	2	38.64	77.28	13.22	0.90

Customer Code: Zulily
PO No: 2054945658
PO Date: 05/02/2022
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 #: 5056326928
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cecilia Welch
 2612 Sydney Ave
 Roswell, NM 88201 8607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Cecilia Welch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569505057 MP12-7391	K/CK Harding/Sedona/Rene Harding Sedona Rene King/Cal King:104"Wx92"L/20"Wx36 "L+2"D(2)	Stand ard	1		1			18.78			18.78	= 18.78

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
MP12-7391	K/CK Harding/Sedona/Rene		1	1	1	18.78	18.78	5.95	0.33

Customer Code: Zulily
PO No: 6053798024
PO Date: 05/02/2022
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 #: 2176915733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danyelle Felchner
 2920 Andy Rd
 Springfield, IL 62702 1282
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Danyelle Felchner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			29.40			29.40	= 29.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 618073454
PO Date: 05/02/2022
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 #: 7606660064
Payment Condition:
Event Code:

EDI 850 Ship To:
 rita griffiths
 43674 Giorno Ct
 Indio, CA 92203 2489
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.73
Dept. No.:
Instruction:

Bill To:
 rita griffiths
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	086569951113 CSP10-1498	K Denver/Hudson/Parker Comfort Denver Hudson Parker King: 104"W x 92"L/20"W x 36"L(2)/108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Standard	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
CSP10-1498	K Denver/Hudson/Parker Comfort		1	1	1	60.00	60.00	12.73	1.18

Customer Code: Zulily
PO No: 4054590215
PO Date: 05/02/2022
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 #: 2153416759
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Wadley
 5929 W Thompson St
 Philadelphia, PA 19151 4434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.79
Dept. No.:
Instruction:

Bill To:
 Paula Wadley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716686321 ID91-522	Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4)	0	1		1			27.72			27.72	=	27.72

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
ID91-522	Lita/Elena/Sonya 6pcs Towel Se		1	1	1	27.72	27.72	4.79	0.52

Customer Code: Zulily
PO No: 4051943203
PO Date: 05/02/2022
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 #: 3072540658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Beaudry
 620 Cary St
 Powell, WY 82435 1705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Amber Beaudry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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

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

Customer Code: Zulily
PO No: 7054610538
PO Date: 05/02/2022
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 #: 7152203591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Nueske
 N10883 County Road Q
 Downing, WI 54734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Susan Nueske
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	= 16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 5054967023
PO Date: 05/02/2022
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 #: 3039979668
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHERYL MADRID
 1608 Lee St
 Lakewood, CO 80215 2825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 CHERYL MADRID
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	= 18.48

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
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 6011084518
PO Date: 05/02/2022
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 #: 6205842522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Dannenberg
 8514 Harvest Valley Dr
 Viola, KS 67149 8501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Ashley Dannenberg
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	086569412348 UH10-2365	F/Q Hayes/Brendon/Evan Comfo Avery Peyton Jordan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ar	1		1			29.40			29.40	= 29.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2365	F/Q Hayes/Brendon/Evan Comfo		1	1	1	29.40	29.40	12.11	2.93

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	6054380309	Amanda Kasper	Amanda Kasper
PO Date:	05/02/2022	7131 Arlington Rd	
850 Requested Ship Date:	05/02/2022	Apt 243	
		Bethesda, MD 20814 2964	
Cancel After Date:	05/03/2022	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 23.10	Total Cube: 1.89
Delivery Appt #:	7038886561	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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
2	086569392534 BR20-1880	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	= 33.81
3	086569951045 CSP10-1497	Q Denver/Hudson/Parker Comfort Denver Hudson Parker Queen: 90"W x 90"L/20"W x 26"L(2)/90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar	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
BR20-1880	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24
BR20-1896	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24
CSP10-1497	Q Denver/Hudson/Parker Comfort		1	1	1	55.00	55.00	10.36	1.41

Customer Code: Zulily
PO No: 2024912125
PO Date: 05/02/2022
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 #: 4065995513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Eickman
 22 Border Ln
 Apt 3
 Bozeman, MT 59718 7263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Julie Eickman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221759 MP51-6377	Coleman/Campbell/Campbell Coleman Campbell Campbell 66x90"	Standard	1		1			23.36			23.36	=	23.36

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
MP51-6377	Coleman/Campbell/Campbell		1	1	1	23.36	23.36	4.63	0.78

Customer Code: Zulily
PO No: 7054707632
PO Date: 05/02/2022
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 #: 5033804156
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Flax
 11125 SW Tony Ct
 Tigard, OR 97223 3509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Laura Flax
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	086569005137 5DS13-0033	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	1		1			27.93			27.93	=	27.93

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
5DS13-0033	K/CK Otto/Nash/Trace Coverlet		1	1	1	27.93	27.93	6.17	0.93

Customer Code: Zulily
PO No: 2049215618
PO Date: 05/02/2022
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 #: 8029178662
Payment Condition:
Event Code:

EDI 850 Ship To:
 KaitLynn Lakus
 52 North Ave
 Richford, VT 05476 1108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 KaitLynn Lakus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 3054580471
PO Date: 05/02/2022
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 #: 8012057708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Aarts
 1195 S 1000 E
 Salt Lake City, UT 84105 1828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.96
Dept. No.:
Instruction:

Bill To:
 Carol Aarts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	022164122787 II150-0122	Helena Chandelier Helena Helena Helena 43"L x 9.5"W x 52.75"H	Standard	1		1			139.65			139.65	=	139.65

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
II150-0122	Helena Chandelier		1	1	1	139.65	139.65	18.96	3.81

Customer Code: Zulily
PO No: 2054957676
PO Date: 05/02/2022
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 #: 4158991601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kris Cherry
 3 Troy Ct
 Petaluma, CA 94952 5237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Kris Cherry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569505057 MP12-7391	K/CK Harding/Sedona/Rene Harding Sedona Rene King/Cal King:104"Wx92"L/20"Wx36 "L+2"D(2)	Stand ard	1		1			18.78			18.78	=	18.78

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
MP12-7391	K/CK Harding/Sedona/Rene		1	1	1	18.78	18.78	5.95	0.33

Customer Code: Zulily
PO No: 8054964499
PO Date: 05/02/2022
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 #: 5702416609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Burns Snyder
 380 N Pioneer Ave
 Dallas, PA 18612 8727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Diana Burns Snyder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569278241 MZ70-0600	Glimmer/Sparkle/Dazzle SC Glimmer Sparkle Dazzle 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ70-0600	Glimmer/Sparkle/Dazzle SC		1	4	1	15.25	15.25	0.88	0.32