

Customer Code: Zulily
PO No: 9055042261
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147055197
Payment Condition:
Event Code:

EDI 850 Ship To:
 jordan hodes
 1103 Bayshore Dr
 Rockwall, TX 75087 3212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 jordan hodes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396617 ID12-1925	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	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
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.59	0.86

Customer Code: Zulily
PO No: 4054557664
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7606750716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura de brav
 401 Main St
 # 425
 Brawley, CA 92227 2400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.09
Dept. No.:
Instruction:

Bill To:
 Laura de brav
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716918989 MZK10-123	Q Wise Wendy/Noctural Nellie/S Wise Wendy Noctural Nellie Striking Sara Queen: 86x86"/20x26+1"(2)/12x16" /90x102"/20x30"(2)/60x80+12"	0	1		1			54.29			54.29	= 54.29

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
MZK10-123	Q Wise Wendy/Noctural Nellie/S		1	1	1	54.29	54.29	10.09	2.32

Customer Code: Zulily
PO No: 925518660
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017870716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Randi Waldron
 1181 E 850 S
 Spanish Fork, UT 84660 2664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Randi Waldron
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

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
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 5018663192
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9859743884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Tolbert
 52260 Ridgecrest Dr
 Independence, LA 70443 2674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Sylvia Tolbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Code: Zulily
PO No: 2054881766
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084011163
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Fernandez
 603 Emerson Dr
 Rockford, IL 61108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Patty Fernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.37
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	086569341310 ID10-1861	F/Q Gabriella/Annabelle/Jessic Gabriella Annabelle Jessica Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L	Stand ard	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1861	F/Q Gabriella/Annabelle/Jessic		1	1	1	40.32	40.32	9.91	2.37

Customer Code: Zulily
PO No: 3054960567
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4322096331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Martens
 3951 FM 3212
 Dalhart, TX 79022 8059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Martha Martens
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.01
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	086569501653 ID10-2003	T/TXL Mae/Eloise/Gracie Comfor Mae Eloise Gracie Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x16"L	Standard	2		1			15.40			15.40	= 15.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2003	T/TXL Mae/Eloise/Gracie Comfor		2	1	2	15.40	30.80	14.98	4.01

Customer Code: Zulily
PO No: 5054132177
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2138041144
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amalia Topete
 329 N Parkman Ave
 Los Angeles, CA 90026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Amalia Topete
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347619 MP10-7140	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	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
MP10-7140	F/Q Violette/Juliana/Valeria		1	1	1	78.96	78.96	10.93	2.85

Customer Code: Zulily
PO No: 6052412676
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415541314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Callie Hansen
 82573 Marlow Rd
 Eugene, OR 97405 9722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Callie Hansen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569414373 MZ13-0624	F/Q Juniper/Naomi/Leah Coverle Juniper Naomi Leah Full/Queen: 86"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			40.16			40.16	=	40.16

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
MZ13-0624	F/Q Juniper/Naomi/Leah Coverle		1	1	1	40.16	40.16	7.27	1.41

Customer Code: Zulily
PO No: 1055050801
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3018445687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Zenobia Sribnick
 10117 Gardiner Ave
 Silver Spring, MD 20902 5107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Zenobia Sribnick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.20
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	086569287410 MP20-6638	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ar d	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
MP20-6638	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.44	0.20

Customer Code: Zulily
PO No: 6054979196
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9375691422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Adams
 1516 Shroyer Rd
 Oakwood, OH 45419 3259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Christine Adams
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: 9055033684
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033513467
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ashley Reeves
 233 Southview Ln
 West Columbia, SC 29170 2350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Mary Ashley Reeves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	086569439505 MP12-7294	K/CK Rain/Ailey/Isadora Duvet Rain/Ailey/Isadora King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Standard	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
MP12-7294	K/CK Rain/Ailey/Isadora Duvet		1	1	1	30.87	30.87	5.07	0.40

Customer Code: Zulily
PO No: 3055038844
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3109958023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Barton
 5359 W 123rd St
 Hawthorne, CA 90250 3420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Susan Barton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569094162 MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	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
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

Customer Code: Zulily
PO No: 3054934914
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4323321366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Partridge
 302 Casa Grande
 odessa, TX 79763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Virginia Partridge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569094162 MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	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
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

Customer Code: Zulily
PO No: 5055009032
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9406369851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa Smith
 1351 FM 3394
 Nocona, TX 76255 4547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Vanessa Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	086569396600 ID12-1924	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

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
ID12-1924	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 7048824374
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5043150316
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Ledee
 303 Karen Dr
 Lafayette, LA 70503 3923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Emily Ledee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569414373 MZ13-0624	F/Q Juniper/Naomi/Leah Coverle Juniper Naomi Leah Full/Queen: 86"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			40.16			40.16	=	40.16

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
MZ13-0624	F/Q Juniper/Naomi/Leah Coverle		1	1	1	40.16	40.16	7.27	1.41

Customer Code: Zulily
PO No: 1055007161
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8026816122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Harris
 12 Center St
 Bennington, VT 05201 9222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Crystal Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 4054715999
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7137240433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Cronin
 3646 Deal St
 Houston, TX 77025 3607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Jennifer Cronin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569263063 II12-1072	K/CK Ellipse Duvet Cover Set Ellipse Ellipse Ellipse King/Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			69.46			69.46	=	69.46

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
II12-1072	K/CK Ellipse Duvet Cover Set		1	1	1	69.46	69.46	5.73	0.46

Customer Code: Zulily
PO No: 4055007477
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3103949695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan M Sutcliffe
 1102 11th St
 Apt 307
 Santa Monica, CA 90403 5327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Joan M Sutcliffe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	086569263056 II12-1071	F/Q Ellipse Duvet Cover Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1071	F/Q Ellipse Duvet Cover Set		1	1	1	52.92	52.92	5.07	0.40

Customer Code: Zulily
PO No: 9054866876
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9709639345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alejandra Dominguez
 107 Pica Ln
 Carbondale, CO 81623 8730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Alejandra Dominguez
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	086569493118 LCN12-0107	F/Q Dover/Blakely/Reese Duvet Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			58.57			58.57	=	58.57

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
LCN12-0107	F/Q Dover/Blakely/Reese Duvet		1	1	1	58.57	58.57	7.71	0.78

Customer Code: Zulily
PO No: 8053261149
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712424992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Tiilikainen
 5415 Gladewright Dr
 Centreville, VA 20120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Amy Tiilikainen
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	086569408464 MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor Pearl Phoebe Daphne Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ar	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor		1	1	1	42.84	42.84	7.64	2.35

Customer Code: Zulily
PO No: 7055004906
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5092518375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kasey James
 1014 E Sanson Ave
 Spokane, WA 99207 3380
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Kasey James
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569483720 II10-1153	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	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
II10-1153	F/Q Marta Comforter Set		1	1	1	73.50	73.50	12.71	1.48

Customer Code: Zulily
PO No: 8054909422
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3052814548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Mangoni
 14500 SW 166th Ter
 Miami, FL 33177 1783
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.96
Dept. No.:
Instruction:

Bill To:
 Susana Mangoni
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: 9023637867
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178879349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanna Erdley
 174 Spring Meadows Rd
 Manchester, PA 17345 9488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Suzanna Erdley
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: 1054950348
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7199002154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marika Richardson
 22 Station Hill Rd
 Vassalboro, ME 04989 4185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Marika Richardson
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: 6054326835
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4355902383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Shumway
 1331 S 5425 W
 Cedar City, UT 84720 9270
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Vicki Shumway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569792754 MP12-7721	K/CK Willa Duvet Cover Set Willa Felicity Lorraine King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			39.99			39.99	= 39.99

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
MP12-7721	K/CK Willa Duvet Cover Set		1	1	1	39.99	39.99	5.73	0.45

Customer Code: Zulily
PO No: 7054977890
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9253501451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meryl Lavalle
 963 topsy lane suite 306
 ups store#4959 box#369
 carson city, NV 89705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Meryl Lavalle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

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-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: Zulily
PO No: 5055032207
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604004142
Payment Condition:
Event Code:

EDI 850 Ship To:
 lana richardson
 9408 339th st s
 roy, WA 98580
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 lana richardson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Code: Zulily
PO No: 4036686256
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603675122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Shaw
 43 Pendleton Hill Rd
 North Stonington, CT 06359 1718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Michelle Shaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569225573 ID20-1755	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			21.26			21.26	= 21.26

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
ID20-1755	F Cozy Soft Sheet Set		1	1	1	21.26	21.26	5.07	0.43

Customer Code: Zulily
PO No: 3054928025
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7329796236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Johnson
 4 Andover Rd
 Jackson, NJ 08527 1375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Connie Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	086569020031 MP73-5713	Breeze/Aer/Curv Towel Set Breeze Aer Curv 28"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Stand ard	1		1			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5713	Breeze/Aer/Curv Towel Set		1	1	1	25.20	25.20	3.74	0.64

Customer Code: Zulily
PO No: 6054281240
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4352104659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chanelle Crane
 482 Kachina Way
 Moab, UT 84532 3045
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Chanelle Crane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569414373 MZ13-0624	F/Q Juniper/Naomi/Leah Coverle Juniper Naomi Leah Full/Queen: 86"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			40.16			40.16	=	40.16

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
MZ13-0624	F/Q Juniper/Naomi/Leah Coverle		1	1	1	40.16	40.16	7.27	1.41

Customer Code: Zulily
PO No: 9051991195
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166951091
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole DeBonis
 3376 Edgerton Ave
 Wantagh, NY 11793 2939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Nicole DeBonis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			13.04			13.04	<> 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
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	13.04	13.04	2.17	1.25

Customer Code: Zulily
PO No: 5053060658
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403542239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Craft
 110 Windward Dr
 Moneta, VA 24121 2320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Karen Craft
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Standard	1		4			21.17			21.17	=	21.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 1054867100
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4235059275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Bunton
 5901 Rainbow Springs Dr
 Chattanooga, TN 37416 1056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569541932 UH10-2395	F/Q Maren/Mina/Mabel Comforter Maren Mina Mabel Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			76.54			76.54	=	76.54

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
UH10-2395	F/Q Maren/Mina/Mabel Comforter		1	1	1	76.54	76.54	9.47	2.82

Customer Code: Zulily
PO No: 5055018328
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9195852376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rasheedah Cremer
 244 Chatsworth Ln
 Clayton, NC 27527 7075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Rasheedah Cremer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569175656 MZK10-178	T Logan/Tyler/Ethan Complete B Logan Tyler Ethan Twin	Standard	1		1			46.31			46.31	=	46.31

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
MZK10-178	T Logan/Tyler/Ethan Complete B		1	1	1	46.31	46.31	8.15	2.04

Customer Code: Zulily
PO No: 2055028403
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7035973718
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meaghan Ryan
 17805 63rd Ave N
 Maple Grove, MN 55311 4650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Meaghan Ryan
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	086569495976 MP12-7376	F/ Doreen/Emma/Sophia Duvet Co Doreen Emma Sophia Full/Queen : 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			54.24			54.24	=	54.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7376	F/ Doreen/Emma/Sophia Duvet Co		1	1	1	54.24	54.24	4.63	0.37

Customer Code: Zulily
PO No: 9052015834
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5103671714
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marion Diggs
 1701 Sterling Silver Blvd
 Deltona, FL 32725 4302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.78
Dept. No.:
Instruction:

Bill To:
 Marion Diggs
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.30
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	675716583965 MPE10-042	Q Avalon/Morrisson/Cornell 9pc Avalon Morrisson Cornell Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	0	1		1			65.51			65.51	=	65.51
2	675716720131 MPE10-206	Q Serenity/Brighton/Nepal Comf Serenity Brighton Nepal Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(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
MPE10-042	Q Avalon/Morrisson/Cornell 9pc		1	1	1	65.51	65.51	12.78	3.15
MPE10-206	Q Serenity/Brighton/Nepal Comf		1	1	1	65.51	65.51	13.00	3.15

Customer Code: Zulily
PO No: 2053293963
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084125830
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ana Anthony
 12250 W Bowmont St
 Boise, ID 83713 0021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.4
Dept. No.:
Instruction:

Bill To:
 Ana Anthony
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569228055 MT95C-0005	2Pc Set 16X20 Framed Linen Can French Herbarium French Herbarium French Herbarium 17.84x21.84x1.45"(2)	Standard	1		1			33.60			33.60	= 33.60

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
MT95C-0005	2Pc Set 16X20 Framed Linen Can		1	1	1	33.60	33.60	8.40	1.34

Customer Code: Zulily
PO No: 2049925907
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174376268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Cano
 4210 Bonita Dr
 Fort Worth, TX 76114 3809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.79
Dept. No.:
Instruction:

Bill To:
 Erin Cano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569459008 LCN51-0014	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Standard	1		1			18.35			18.35	= 18.35

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
LCN51-0014	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.79	0.76

Customer Code: Zulily
PO No: 2052605504
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9892920117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Weingartz
 540 Winding River Ct
 Williamston, MI 48895 9009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.48
Dept. No.:
Instruction:

Bill To:
 Katie Weingartz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716598235 II13-126	K/CK Pacific Coverlet Set Pacific Pacific Pacific King/Cal King: 104x92"/20x36"(2)	0	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-126	K/CK Pacific Coverlet Set		1	1	1	77.18	77.18	10.48	1.46

Customer Code: Zulily
PO No: 8051075675
PO Date: 05/06/2022
850 Requested Ship Date: 05/06/2022
Cancel After Date: 05/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094999160
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deana Hamilton
 4445 Boulder Hwy
 Spc 7414
 Las Vegas, NV 89121 3007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Deana Hamilton
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