

Customer Code: Zulily
PO No: 5054704935
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2488908990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Williams
 9607 Piedmont St
 Detroit, MI 48228 1318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Maria Williams
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: 8055019271
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6606515422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya robertson
 158 SE Highway PP
 Clinton, MO 64735 9352
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Tonya robertson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569779618 ID10-2063	T/TXL Jayla/Jayla/Jayla Comfor Jayla Nadine Elena Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L	Stand ard	1		1			36.75			36.75	= 36.75

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
ID10-2063	T/TXL Jayla/Jayla/Jayla Comfor		1	1	1	36.75	36.75	7.05	2.01

Customer Code: Zulily
PO No: 4055024560
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9724229937
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Bearman
 3420 Grand Mesa Dr
 Plano, TX 75025 6600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.89
Dept. No.:
Instruction:

Bill To:
 Karen Bearman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716984540 WR20-2039	CK Flannel Sheet Set Flannel Flannel Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L(2)	0	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2039	CK Flannel Sheet Set		1	1	1	33.81	33.81	7.89	0.58

Customer Code: Zulily
PO No: 4054040064
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8157905317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Klein
 11512 Algonquin Rd
 Unit B
 Huntley, IL 60142 7182
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Kristine Klein
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	086569638052 MP51-7660	K Coleman/Campbell/Campbell BI Coleman Campbell Campbell King:108x90"	Standard	1		1			32.08			32.08	=	32.08

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
MP51-7660	K Coleman/Campbell/Campbell BI		1	1	1	32.08	32.08	6.39	0.93

Customer Code: Zulily
PO No: 2054793067
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7037322088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cecil Joan Sbandi
 39512 N Laurel Valley Ct
 Anthem, AZ 85086 3634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Cecil Joan Sbandi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569757678 MP10-7679	K Landry/Ezra/Kaiden Comforte Landry Ezra Kaiden King/Cal King: 104"W x 92"L /20"W x 36"L(2)/ 12"W x 18"L	Standard	1		1			80.00			80.00	= 80.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7679	K Landry/Ezra/Kaiden Comforte		1	1	1	80.00	80.00	12.56	3.36

Customer Code: Zulily
PO No: 6055038656
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7408275740
Payment Condition:
Event Code:

EDI 850 Ship To:
 cindy dalto
 234 Wagner Ave
 Bellaire, OH 43906 1632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 cindy dalto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 4054481668
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127355652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Andric
 9190 Springfield Rd
 Apt 31B
 Youngstown, OH 44514 4110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5055044281
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8137411841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Kupferberg
 12331 Prairie Valley Ln
 Riverview, FL 33579 9328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Linda Kupferberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569152985 UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			50.40			50.40	= 50.40

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
UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove		1	1	1	50.40	50.40	9.91	2.08

Customer Code: Zulily
PO No: 6054985705
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3473249595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ines McMillan
 207 W 106th St
 Apt 5E
 New York, NY 10025 3695
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Ines McMillan
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	022164130881 MP70-7842	Cassandra/Gisele/Maddy Shower 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
MP70-7842	Cassandra/Gisele/Maddy Shower		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 6054888127
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4357707228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Jenson
 125 S 100 E
 Hyde Park, UT 84318 3231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Jackie Jenson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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	086569347657 MP13-7144	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			45.36			45.36	=	45.36

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
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.53	0.66

Customer Code: Zulily
PO No: 5054979219
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2407131608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ojiako Nwugo
 7101 Forbes Blvd
 Lanham, MD 20706 2171
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 50.70
Dept. No.:
Instruction:

Bill To:
 Ojiako Nwugo
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569828446 WA95C-0009	Canvas With Hand Embellishment Midday Bloom Midday Bloom Midday Bloom 30x30x1.5"	0	2		1			30.22			30.22	=	30.22
2	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	Stand ard	2		1			52.21			52.21	=	52.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan		2	1	2	52.21	104.42	31.76	2.11
WA95C-0009	Canvas With Hand Embellishment		2	1	2	30.22	60.44	18.94	3.16

Customer Code: Zulily
PO No: 7054412683
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066992560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Pilgrim
 510 Mount Pleasant Rd
 Thomson, GA 30824 8139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Sonya Pilgrim
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: 4055020865
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7343231583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Blattner
 1620 E Burr Oak Dr
 Arlington Heights, IL 60004 1736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43
Dept. No.:
Instruction:

Bill To:
 Laura Blattner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.65
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	086569453082 MP105-1087	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Standard	1		1			225.23			225.23	=	225.23

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
MP105-1087	Farrah Accent Bench		1	1	1	225.23	225.23	43.00	10.65

Customer Code: Zulily
PO No: 1055025668
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2624028247
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Blazek
 N58 W23897 Hastings Ct
 #204
 Sussex, WI 53089
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Kim Blazek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569287038 WR10-2885	K Alton Comforter Set Alton Alton Alton King: 102x86"/20x36+2"(2)/18x18"	Standard	1		1			66.27			66.27	= 66.27

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
WR10-2885	K Alton Comforter Set		1	1	1	66.27	66.27	14.32	4.16

Customer Code: Zulily
PO No: 9054408187
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672539033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Lambert
 117 Jonathan Dr
 North Wales, PA 19454 1452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 Christina Lambert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569152886 UH70-2244	Brooklyn/Maize/Kay Shower Curt Brooklyn Maize Kay 70"W x 72"L	Stand ard	1		4			20.79			20.79	=	20.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH70-2244	Brooklyn/Maize/Kay Shower Curt		1	4	1	20.79	20.79	1.82	0.48

Customer Code: Zulily
PO No: 9054750778
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048874103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Gregory
 390 Court St
 Welch, WV 24801 2312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.79
Dept. No.:
Instruction:

Bill To:
 Gail Gregory
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: 9054877373
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419543083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margie marelli
 293 Mackin Ave
 Eugene, OR 97404 1192
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Margie marelli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 4054989349
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7177134865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jonathan Kerr
 6413 Darlington Ave
 Harrisburg, PA 17111 3922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Jonathan Kerr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 2054715329
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5046388850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Manuel
 46201 Riverdale Heights Rd
 Robert, LA 70455 2215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Susan Manuel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569779656 ID10-2067	T/TXL Jayla/Jayla/Jayla Comfor Jayla Nadine Elena Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L	Stand ard	1		1			36.75			36.75	=	36.75

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
ID10-2067	T/TXL Jayla/Jayla/Jayla Comfor		1	1	1	36.75	36.75	7.05	2.01

Customer Code: Zulily
PO No: 2054488200
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5736940631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Henry
 2643 Meadow Lake Dr
 New Bloomfield, MO 65063 1554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Heather Henry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569393920 II12-1126	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			56.70			56.70	=	56.70

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
II12-1126	F/Q Mila Duvet Cover Set		1	1	1	56.70	56.70	6.05	0.49

Customer Code: Zulily
PO No: 8047976238
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3252033696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erika Pritchett
 4001 Bravo Ranch Rd
 Waco, TX 76705 3216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Erika Pritchett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 4024305185
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9404359600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jalane Proctor
 6263 Nance Rd
 Sanger, TX 76266 5172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.12
Dept. No.:
Instruction:

Bill To:
 Jalane Proctor
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			13.04			13.04	<>	14.49
2	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	13.04	13.04	2.17	1.25
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.33

Customer Code: Zulily
PO No: 4054982499
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018332827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ketrina Hood
 9820 Legends Dr
 Germantown, TN 38139 6968
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Ketrina Hood
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: 7054895914
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7137039446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bea Zamora
 12417 Roy Rd
 Pearland, TX 77581 7989
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Bea Zamora
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			20.60			20.60	= 20.60

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
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	20.60	20.60	11.01	0.85

Customer Code: Zulily
PO No: 4054554779
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154192600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Solomon
 3341 Sulphur Springs Rd
 Murfreesboro, TN 37129 5864
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Dawn Solomon
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: 8055042644
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4107234111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robbie Harmon
 6200 Coastal Hwy
 Ste 100
 Ocean City, MD 21842 7700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Robbie Harmon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569810175 MP13-7735	K/CK April/Rosie/Heidi Coverle April Rosie Heidi King/Cal King:104"W x 94"L/20"W x 36"L(2)	Standard	1		1			55.00			55.00	=	55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7735	K/CK April/Rosie/Heidi Coverle		1	1	1	55.00	55.00	8.48	1.12

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	7055028373	Mary Ashley Reeves	Mary Ashley Reeves
PO Date:	05/07/2022	233 Southview Ln	
850 Requested Ship Date:	05/09/2022	West Columbia, SC 29170 2350	
Cancel After Date:	05/10/2022	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 15.64	Total Cube: 3.06
Delivery Appt #:	8033513467	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	086569462411 LCN10-0021	Allergen Barrier Comforter Set Allergen Barrier Allergen Barrier Allergen Barrier Full/Queen:90x90"	Standard	1		1			33.44			33.44	=	33.44
2	086569765765 MP13-7703	F/Q Kamila/Ellis/Malakai Cover Kamila Ellis Malakai Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	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
LCN10-0021	Allergen Barrier Comforter Set		1	1	1	33.44	33.44	8.70	1.72
MP13-7703	F/Q Kamila/Ellis/Malakai Cover		1	1	1	55.00	55.00	6.94	1.34

Customer Code: Zulily
PO No: 1054490584
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8636349845
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Clark
 417 SW Park St
 Okeechobee, FL 34972 4164
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Karen Clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569072146 MP10-6013	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (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
MP10-6013	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 344781204
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6108805116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Yarnall
 10 Harvest Ln
 West Grove, PA 19390 9403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Jessica Yarnall
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: 4055013640
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185714752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Straus
 6045 El Escorpion Rd
 Woodland Hills, CA 91367 2928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Patricia Straus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 6055038894
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039025898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Bender
 2233 Whistler Dr
 Longmont, CO 80504 2394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Janet Bender
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: 7054094717
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787586853
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Browning
 4756 Thunder River Dr
 Gainesville, GA 30506 7509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Mary Browning
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: 6054902282
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3608823369
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Brown
 13210 SE 7th St
 Unit G33
 Vancouver, WA 98683 6944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Patricia Brown
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"	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
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 7054472160
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5124133262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Harris
 240 Westgate I Rd
 Eddy, TX 76524 2752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Laura Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 8055047897
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8476683827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin upchurch
 21945 W Engle Dr
 Lake Villa, IL 60046 9388
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Robin upchurch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	086569414366 MZ13-0623	T/TXL Juniper/Naomi/Leah Cover Juniper Naomi Leah Twin/TXL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	1		1			35.44			35.44	=	35.44

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
MZ13-0623	T/TXL Juniper/Naomi/Leah Cover		1	1	1	35.44	35.44	6.61	1.28

Customer Code: Zulily
PO No: 3048536865
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9036241948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittney Jackson
 225 Rubens Cir
 Martinsburg, WV 25403 8398
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Brittney Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569228062 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			78.56			78.56	=	78.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29

Customer Code: Zulily
PO No: 1055063676
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7346783525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Cagney
 9768 Tennyson Dr
 Plymouth, MI 48170 3644
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Kristine Cagney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569152985 UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ar	1		1			50.40			50.40	= 50.40

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
UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove		1	1	1	50.40	50.40	9.91	2.08

Customer Code: Zulily
PO No: 9054960209
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4347090455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie Nobles
 146 Briarcliff Ln
 Danville, VA 24541 5802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Jessie Nobles
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	086569501325 ID12-1989	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			25.16			25.16 =	25.16

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
ID12-1989	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	25.16	25.16	6.61	0.86

Customer Code: Zulily
PO No: 9055050642
PO Date: 05/07/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5102072502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cecilia Estrada
 911 3rd Ave
 Pinole, CA 94564 2458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.24
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328144 UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"x16"L	Standard	1		1			45.51			45.51	=	45.51

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
UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv		1	1	1	45.51	45.51	5.24	1.33