

Customer Code: Zulily
PO No: 4054998195
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305703054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Selina Williams
 11431 S Willow Walk Dr
 South Jordan, UT 84009 1299
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Selina Williams
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	086569905475 MP73-4968	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	0	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-4968	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 2055098512
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7026124466
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Cenna
 1731 Camarillo Dr
 North Las Vegas, NV 89031 1026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.39
Dept. No.:
Instruction:

Bill To:
 Debra Cenna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	086569709288 CSP72-1468	Loft Bath Rug Aure Aure Aure 20x32"	Standard	1		4			13.91			13.91	=	13.91

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
CSP72-1468	Loft Bath Rug		1	4	1	13.91	13.91	0.39	1.05

Customer Code: Zulily
PO No: 6055104095
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326446150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Thompson
 749 Hill St
 Lanoka Harbor, NJ 08734 1733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Courtney Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569933355 MP10-5090	K Cadence/Karyna/Sidnee Comfor Cadence Karyna Sidnee King	0	1		1			88.83			88.83	= 88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5090	K Cadence/Karyna/Sidnee Comfor		1	1	1	88.83	88.83	17.51	3.77

Customer Code: Zulily
PO No: 1055115340
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035932452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Lazur
 6203 NE Rosebay Dr
 Hillsboro, OR 97124 5065
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.8
Dept. No.:
Instruction:

Bill To:
 Karen Lazur
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569456564 MP72-7332	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 20x30"	Standard	1		2			14.49			14.49	= 14.49

Item Summary:

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

Customer Code: Zulily
PO No: 2054159675
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4147084960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Accola
 9830 W Huntington Dr
 Mequon, WI 53097 3825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Amy Accola
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: 8052711999
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609700634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Gebhart
 116 Rose Marie Dr
 Chehalis, WA 98532 8768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Jessica Gebhart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.07
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	086569026989 5DS153-0014	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	3.07

Customer Code: Zulily
PO No: 4051404165
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305213673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Lydon Agnew
 1498 Lazy Trail Dr
 Chico, CA 95926 7737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

Bill To:
 Heidi Lydon Agnew
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716608736 FPF17-0296	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	89.25	89.25	13.64	2.19

Customer Code: Zulily
PO No: 1054889152
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2193159445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Gilbert
 9800 Rambling Rose Ln
 Saint John, IN 46373 9039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.96
Dept. No.:
Instruction:

Bill To:
 Megan Gilbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716887018 MP120-0184	Grammercy Accent Table Grammercy Zoey Camila 20 x 15 x 20"	Stand ard	1		1			151.2 0			151.20	=	151.2 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0184	Grammercy Accent Table		1	1	1	151.20	151.20	25.96	6.19

Customer Code: Zulily
PO No: 2052333738
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053946208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikki Abston
 109 Covey Chase
 Tuscaloosa, AL 35406 1801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Nikki Abston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569075970 UH10-2218	K/CK Space Dyed Comforter Set Space Dyed Space Dyed Space Dyed King/Cal King: 104"W x 92"L/20"W x 36" + 2"W (2)	Standard	1		1			55.55			55.55	= 55.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2218	K/CK Space Dyed Comforter Set		1	1	1	55.55	55.55	12.33	3.03

Customer Code: Zulily
PO No: 7055045705
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044821675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Wolf
 621 Southbeach Cv
 Antioch, TN 37013 1580
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.34
Dept. No.:
Instruction:

Bill To:
 Erica Wolf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.65
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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			102.90			102.90	=	102.90

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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	102.90	102.90	27.34	5.65

Customer Code: Zulily
PO No: 9055017202
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4046067716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Hubers
 610 Baker View Ln
 Braselton, GA 30517 2589
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Elizabeth Hubers
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	086569463395 LCN51N-0028	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

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
LCN51N-0028	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 9055098378
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2409884896
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalind Wilson
 1473 Kings Point Way SW
 Conyers, GA 30094 5792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Rosalind Wilson
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: 4054273929
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7754006814
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Adamson
 1056 Greenbrook Pl
 Fernley, NV 89408 8410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Karen Adamson
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	086569216144 UH10-2261	T/TXL Brooklyn/Maize/Kay Brooklyn Maize Kay Twin/Twin XL: 68"W x 92"L/20"W x 26"L /18"W x 18"L/12"W x 18"L/26"W x 26" +1/2"D	Stand ard	1		1			61.69			61.69	= 61.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2261	T/TXL Brooklyn/Maize/Kay		1	1	1	61.69	61.69	11.01	2.93

Customer Code: Zulily
PO No: 1055076344
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456883253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Fontenot
 5115 Route 28
 Mount Tremper, NY 12457 5239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.73
Dept. No.:
Instruction:

Bill To:
 Mary Fontenot
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.05
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	675716531454 FPF18-0179	Shelley Square Storage Ottoman Shelley Allison Keira 18W x 18D x 18H"	0	1		1			94.50			94.50	=	94.50

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
FPF18-0179	Shelley Square Storage Ottoman		1	1	1	94.50	94.50	17.73	3.05

Customer Code: Zulily
PO No: 2052997405
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708072137
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Mick
 153 Melody Lane
 Canadensis, PA 18325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Denise Mick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174208 II10-1056	F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1056	F/Q Nea Comforter Set W/ Tri		1	1	1	60.48	60.48	9.91	2.50

Customer Code: Zulily
PO No: 3055111995
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052900944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Mirabal
 25 Loma Linda St
 San Rafael, NM 87051 7026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.31
Dept. No.:
Instruction:

Bill To:
 Nicole Mirabal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	086569949851 CSP12-1494	K/CK Denver/Hudson/Parker Duve Denver Hudson Parker King/Cal King: 104"W x 92"L /20"W x 36"L (2)	Stand ard	1		1			35.00			35.00	= 35.00

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
CSP12-1494	K/CK Denver/Hudson/Parker Duve		1	1	1	35.00	35.00	7.31	0.42

Customer Code: Zulily
PO No: 6052757713
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18124545134
Payment Condition:
Event Code:

EDI 850 Ship To:
 natalie luttrell
 7529 Henderson Dr
 Nashville, TN 37221 4158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 natalie luttrell
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: 4054772540
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 22972616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Kelley
 6038 Braswell Godby Rd
 Brinson, GA 39825 2159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Beth Kelley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569898562 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4906	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 8055102393
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2196147825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Horvath
 544 Fisher Pl
 Munster, IN 46321 2406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.28
Dept. No.:
Instruction:

Bill To:
 Michele Horvath
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.38
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	675716608736 FPF17-0296	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	2		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0296	Blaze Triangle Wood End Table		2	1	2	89.25	178.50	27.28	4.38

Customer Code: Zulily
PO No: 1055124953
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035932452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Lazur
 6203 NE Rosebay Dr
 Hillsboro, OR 97124 5065
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.9
Dept. No.:
Instruction:

Bill To:
 Karen Lazur
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-7332	Evan/Ethan/Jordan Bath Rug		1	2	1	14.49	14.49	2.80	0.57
MP72-7334	Evan/Ethan/Jordan Bath Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 5054576544
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5705622444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison Stack Skaluba
 412 McClure St.
 Old Forge, PA 18518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Alison Stack Skaluba
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	022164104448 II72-1227	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
II72-1227	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 4049687518
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7855476581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Derek Morey
 217 250th St
 Sabetha, KS 66534 9431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Derek Morey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216151 UH10-2262	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			78.12			78.12	= 78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2262	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 7039752907
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9139482970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Ziolo
 20671 147th St
 Basehor, KS 66007 5120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Melissa Ziolo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347626 MP10-7141	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	12.47	3.17

Customer Code: Zulily
PO No: 7040820373
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7015802732
Payment Condition:
Event Code:

EDI 850 Ship To:
 tiffany enno
 4106 university ave
 Williston, ND 58801

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 tiffany enno
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: 3054566083
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2166811110
Payment Condition:
Event Code:

EDI 850 Ship To:
 LATANYA JOHNSON
 16000 Caledonia Ave
 East Cleveland, OH 44112 2324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 LATANYA JOHNSON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	086569079626 MPS73-402	Mirage/Reverie/Velvetine Towel Mirage Reverie Velvetine 28"W x 54"L (2)/16"W x 26"L (2)/12"W x 12"L (4)	Standard	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
MPS73-402	Mirage/Reverie/Velvetine Towel		1	1	1	27.72	27.72	4.56	0.55

Customer Code: Zulily
PO No: 5055106026
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026391027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abby Taylor
 122 Grace St
 Carson, IA 51525 6500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Abby Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569216168 UH10-2263	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			88.20			88.20	= 88.20

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
UH10-2263	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 5054636345
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9253891105
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy McCarthy
 12864 Via Nestore
 Del Mar, CA 92014 3814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Amy McCarthy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347626 MP10-7141	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	12.47	3.17

Customer Code: Zulily
PO No: 3054767796
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7322780129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Haines
 1207 Polhemus St
 Point Pleasant Boro, NJ 08742 4051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Melissa Haines
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: 2055105295
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072021780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Battin
 612 11th Ave SW
 Austin, MN 55912 2708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Sheryl Battin
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	086569193483 ID10-1697	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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 7054730137
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7857315693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Jager
 10532 Harvest Road
 Saint George, KS 66535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Pamela Jager
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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	086569174123 UH10-2251	K/CK Lizbeth/Bailey/Emerson Lizbeth Bailey Emerson King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			85.14			85.14	=	85.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2251	K/CK Lizbeth/Bailey/Emerson		1	1	1	85.14	85.14	13.22	3.58

Customer Code: Zulily
PO No: 1054744462
PO Date: 05/11/2022
850 Requested Ship Date: 05/11/2022
Cancel After Date: 05/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307012783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deanna Lyren
 857 West St
 Wadsworth, OH 44281 1605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.59
Dept. No.:
Instruction:

Bill To:
 Deanna Lyren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	086569303424 MP70-6824A	Arlo/Eider/Orin Shower Curtain Arlo Eider Orinn 72"W x 72"L	Standard	1		4			21.71			21.71	=	21.71

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
MP70-6824A	Arlo/Eider/Orin Shower Curtain		1	4	1	21.71	21.71	2.59	0.55