

Customer Code: Zulily
PO No: 1054747623
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144120118
Payment Condition:
Event Code:

EDI 850 Ship To:
 andrea loss
 6428 W Washington Blvd
 Wauwatosa, WI 53213 2448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 andrea loss
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	086569793195 ZUL10-0017	K Quincy Comforter Set Lark Quincy Quincy King: 104x92"/20x36+2"(2)	Stand ard	1		1			57.75			57.75	=	57.75

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
ZUL10-0017	K Quincy Comforter Set		1	1	1	57.75	57.75	19.82	2.35

Customer Code: Zulily
PO No: 6055095416
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5309195018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Hoffman
 6330 Zamora Dr
 Placerville, CA 95667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Teresa Hoffman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569030542 MP13-5876	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP13-5876	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.81	1.00

Customer Code: Zulily
PO No: 3054393411
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8323021552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Almquist
 37210 Pin Rose Ln
 Magnolia, TX 77354 1903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Elizabeth Almquist
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569183200 ID10-1690	F Ashley/Sophia/Liv Comforter Ashley Sophia Liv Full: 78"W x 86"/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L +	Standard	1		1			16.13			16.13	= 16.13

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
ID10-1690	F Ashley/Sophia/Liv Comforter		1	1	1	16.13	16.13	9.47	2.24

Customer Code: Zulily
PO No: 4054993255
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8506028172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Weisberg
 154 Bay Wind Dr
 Niceville, FL 32578

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5055143157
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4199100489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikki Brickley
 7 SW 6th St
 Cape Coral, FL 33991 2060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Nikki Brickley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004871 5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	Stand ard	1		1			58.21			58.21	=	58.21

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
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	11.89	3.32

Customer Code: Zulily
PO No: 4054216151
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5048840989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Steele
 18 Packenham Ave
 Chalmette, LA 70043 4418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Tanya Steele
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569909763 CSP10-1485	K/CK Pike/Nathan/Carter Pike Nathan Carter King/Cal King: 104"Wx92"L/20"Wx36"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
CSP10-1485	K/CK Pike/Nathan/Carter		1	1	1	39.99	39.99	7.71	1.07

Customer Code: Zulily
PO No: 5036143337
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477331759
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yocasta Feliz
 87 Hamilton Pl
 Apt 5F
 New York, NY 10031 6831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Yocasta Feliz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534929 MP10-925	Q Kannapali/Hana/Waikiki 7pcs Kannapali Hana Waikiki Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			37.48			37.48	= 37.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-925	Q Kannapali/Hana/Waikiki 7pcs		1	1	1	37.48	37.48	14.76	1.94

Customer Code: Zulily
PO No: 3053637407
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4807290264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Love
 1856 E Apache Dr
 Eagar, AZ 85925 9856
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.34
Dept. No.:
Instruction:

Bill To:
 Amanda Love
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	086569411273 II120-0427	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ard	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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	102.90	102.90	27.34	5.65

Customer Code: Zulily
PO No: 8053711873
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2033008293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Ortiz
 54 Midfield Dr
 Apt 25
 Waterbury, CT 06705 3933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.21
Dept. No.:
Instruction:

Bill To:
 Sandra Ortiz
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	086569949707 CSP12-1493	F/Q Denver/Hudson/Parker Duvet Denver Hudson Parker Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			30.00			30.00	=	30.00

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
CSP12-1493	F/Q Denver/Hudson/Parker Duvet		1	1	1	30.00	30.00	6.21	0.42

Customer Code: Zulily
PO No: 8050648870
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8188598770
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa graves
 862 sunset ln
 sugarloaf, CA 92386
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 lisa graves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.87
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	086569390929 HH10-1793	F Comforter Set Brice Brice Brice Full:80x90"/20x26"(2)/54x7 5+15"/18x18"/12x20"	Stand ard	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
HH10-1793	F Comforter Set		1	1	1	50.40	50.40	16.74	3.87

Customer Code: Zulily
PO No: 4055092301
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439872269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Kuykendall
 1242 SW Pine Island Rd
 Ste 42-517
 Cape Coral, FL 33991 2120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Joyce Kuykendall
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	2		1			13.04			13.04	=	13.04
2	086569138064 ID50-1605	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1		1			13.04			13.04	=	13.04

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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35
ID50-1606	Emma/Maddie/Maddie Throw		2	1	2	13.04	26.08	5.73	0.69

Customer Code: Zulily
PO No: 1055158786
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6036671876
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Carter
 159 Merrimac Cir
 White River Junction, VT 05001 9157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Heather Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.87
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	086569390929 HH10-1793	F Comforter Set Brice Brice Brice Full:80x90"/20x26"(2)/54x7 5+15"/18x18"/12x20"	Stand ard	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
HH10-1793	F Comforter Set		1	1	1	50.40	50.40	16.74	3.87

Customer Code: Zulily
PO No: 3055109047
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3373654893
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Brackett
 306 N Lewis St
 Ste A
 New Iberia, LA 70563 2924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.59
Dept. No.:
Instruction:

Bill To:
 Carla Brackett
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	086569915436 MP70-4986	Spa Waffle/Spa Waffle/Spa Waff Spa Waffle Spa Waffle Spa Waffle 108"W x 72"L	0	1		4			22.18			22.18	=	22.18

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
MP70-4986	Spa Waffle/Spa Waffle/Spa Waff		1	4	1	22.18	22.18	2.59	0.76

Customer Code: Zulily
PO No: 6055016223
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163543761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Rivera
 992 Woodcliff Dr
 Franklin Square, NY 11010 1023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Diane Rivera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	= 19.87

Item Summary:

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

Customer Code: Zulily
PO No: 1055156375
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2626344702
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Cawley
 6437 Norfolk Ln
 Mount Pleasant, WI 53406 1859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.06
Dept. No.:
Instruction:

Bill To:
 Susan Cawley
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.48
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Stand ar d	1		1			16.13			16.13	=	16.13
2	086569411525 ID10-1946	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Stand ar d	3		1			13.52			13.52	=	13.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1946	T/T XL Ophelia/Eliza/Valerie C		3	1	3	13.52	40.56	22.47	5.47
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 3051304166
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4096569669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nina Rivers
 7010 Evangeline Dr
 Lumberton, TX 77657 2522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Nina Rivers
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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)	Stand ar d	1		1			21.26			21.26	=	21.26
2	086569048899 ID20-1533	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Stand ar d	1		1			16.91			16.91	=	16.91

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
ID20-1533	TXL Cozy Soft Sheet Set		1	1	1	16.91	16.91	3.52	0.38
ID20-1755	F Cozy Soft Sheet Set		1	1	1	21.26	21.26	5.07	0.43

Customer Code: Zulily
PO No: 9055154955
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183047504
Payment Condition:
Event Code:

EDI 850 Ship To:
 Richard Cooks
 1315 N Comanche Ave
 Okmulgee, OK 74447 2319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Richard Cooks
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	675716658335 II70-541	Aspen Shower Curtain Alpine 72x72"	0	1		4			18.48			18.48	= 18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.55	0.38

Customer Code: Zulily
PO No: 2055111220
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3868016671
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Fitzgerald
 1525 E Silver Hammock
 Deland, FL 32720 0908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.65
Dept. No.:
Instruction:

Bill To:
 Jill Fitzgerald
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.25
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	675716847364 MP116-0098	Crosby Queen Headboard Crosby Arthon Beret 63W x 1.75D x 51H"	0	1		1			133.20			133.20	=	133.20

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
MP116-0098	Crosby Queen Headboard		1	1	1	133.20	133.20	39.65	6.25

Customer Code: Zulily
PO No: 6054756338
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025060034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rubab Bhangu
 17610 Ashley Dr
 Panama City Beach, FL 32413 5115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 54.63
Dept. No.:
Instruction:

Bill To:
 Rubab Bhangu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.04
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	675716843625 MP100-0017	Maxwell/Roan/Lyle Chair Maxwell Roan Lyle 30.375W x 30.5D x 39.75H"	0	1		1			242.55			242.55	=	242.55

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
MP100-0017	Maxwell/Roan/Lyle Chair		1	1	1	242.55	242.55	54.63	18.04

Customer Code: Zulily
PO No: 2053355612
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9733347545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elsie Cuevas
 270 Baldwin Rd
 Apt C18
 Parsippany, NJ 07054 2051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Elsie Cuevas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

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

Customer Code: Zulily
PO No: 8054469627
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257742788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Rush
 658 Glen St
 Apt 201
 Edmonds, WA 98020 3630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Judith Rush
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
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	086569959232 MP95C-0133	Blue Lagoon 2PC SET_Heavy roll Blue Lagoon 2 Blue Lagoon 2 Blue Lagoon 2 25.5"W x 25.5"H x 1.625"D (2)	Standard	1		1			57.10			57.10	= 57.10

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-0133	Blue Lagoon 2PC SET_Heavy roll		1	1	1	57.10	57.10	15.40	2.38

Customer Code: Zulily
PO No: 9054838253
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168538187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Wilson
 18100 E 11th Terrace Ct N
 Independence, MO 64056 1171
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Becky Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	086569638519 MP51-7665	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

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
MP51-7665	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 1054732244
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084591840
Payment Condition:
Event Code:

EDI 850 Ship To:
 magnolia mathews
 35 Vinton St
 Apt 1
 Worcester, MA 01605 3342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569765871 MP10-7714	F/Q Tasha/Zaire/Julien Comfort Tasha Zaire Julien Full/Queen: 90"W x 90"L / 20"W x 26"L(2)/ 12"W x 18"L/ 18" Wx18"L	Stand ard	1		1			55.00			55.00	= 55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7714	F/Q Tasha/Zaire/Julien Comfort		1	1	1	55.00	55.00	12.11	3.46

Customer Code: Zulily
PO No: 9054957719
PO Date: 05/14/2022
850 Requested Ship Date: 05/16/2022
Cancel After Date: 05/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068249498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Totzauer
 3055 San Elizario Ct
 Las Cruces, NM 88007 1974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Kristen Totzauer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221711 ID10-1746	K Ripley/Blair/Blair Comf Ripley Blair Blair King: 102x90"/20x36"(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
ID10-1746	K Ripley/Blair/Blair Comf		1	1	1	38.64	38.64	10.75	2.24