

Customer Code: Zulily
PO No: 3010283201
PO Date: 05/15/2022
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 #: 5035450736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Hampton
 400 S Dayton Ave
 Newberg, OR 97132 3046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Kristina Hampton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569780263 ID13-2084	F/Q Emmaline/Emmaline/Emmaline Emmaline Joanna Helena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (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
ID13-2084	F/Q Emmaline/Emmaline/Emmaline		1	1	1	45.36	45.36	7.71	1.20

Customer Code: Zulily
PO No: 8054366877
PO Date: 05/15/2022
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 #: 8044051025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Quasean McLeod
 1205 Ashford Gables Dr
 Dunwoody, GA 30338 6741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Quasean McLeod
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 2055151978
PO Date: 05/15/2022
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 #: 5705566310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Torrens
 22 Carriage Dr
 Marietta, PA 17547 9134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Heidi Torrens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569239686 MP51N-6432	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	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
MP51N-6432	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 1054301115
PO Date: 05/15/2022
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 #: 4025805938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claire Gallimore
 2327 S 8th St
 Omaha, NE 68108 1122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569436559 SHET20-1192	K Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+ 14"	Standard	1		1			22.58			22.58	= 22.58

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
SHET20-1192	K Smart Cool Microfiber Sheet		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 9055060206
PO Date: 05/15/2022
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 #: 5098428308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha C Todd
 32009 N Schwachtgen Rd
 Chattaroy, WA 99003 9789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Samantha C Todd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	675716529918 BASI10-0243	F/QParkston Comforter Mini Set Parkston Hartford Hartford Full/Queen: 86x90"/20x26+2"(2)	0	1		1			26.25			26.25	= 26.25

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
BASI10-0243	F/QParkston Comforter Mini Set		1	1	1	26.25	26.25	6.83	1.86

Customer Code: Zulily
PO No: 5055146312
PO Date: 05/15/2022
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 #: 5026411898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Schaffner
 1127 Hilliard Ave
 Louisville, KY 40204 2302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Roberta Schaffner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569943934 MP51N-5169	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	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
MP51N-5169	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 1054787596
PO Date: 05/15/2022
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 #: 6105021089
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ost
 5474 Ashley Dr
 Laurys Station, PA 18059 1336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Mary Ost
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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	675716529901 BASI10-0242	T Parkston Comforter Mini Set Parkston Hartford Hartford Twin: 66x90"/20x26+2"	0	1		1			20.58			20.58	= 20.58

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
BASI10-0242	T Parkston Comforter Mini Set		1	1	1	20.58	20.58	5.51	1.49

Customer Code: Zulily
PO No: 9049277150
PO Date: 05/15/2022
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 #: 8595331400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vickie Mccray
 127 May Ct
 Nicholasville, KY 40356 2441
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Vickie Mccray
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 4055072998
PO Date: 05/15/2022
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 #: 6236958244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Gray
 20199 W Desert Bloom St
 Buckeye, AZ 85326 7099
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Jennifer Gray
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	086569193476 ID10-1700	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 3055092458
PO Date: 05/15/2022
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 #: 9133020588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Bodine
 5804 Wyandotte St
 Kansas City, MO 64113 1249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.23
Dept. No.:
Instruction:

Bill To:
 Julie Bodine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.08
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	086569304018 MP154-0200	Auburn Floor Lamp Auburn Auburn Auburn 18.5"L x 11.8"W x 64.5"H	Stand ard	1		1			100.80			100.80	=	100.80

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
MP154-0200	Auburn Floor Lamp		1	1	1	100.80	100.80	21.23	4.08

Customer Code: Zulily
PO No: 2055159451
PO Date: 05/15/2022
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 #: 6082065676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Schmidt
 5653 Lacy Rd
 Fitchburg, WI 53711 5319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Carrie Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 3053165329
PO Date: 05/15/2022
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 #: 5136367072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Chalfant
 716 Carol Dr
 Taylor Mill, KY 41015 2257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272614 UH10-2297	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	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
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 8054445213
PO Date: 05/15/2022
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 #: 7575375831
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Nelms
 6146 Spring Valley Rd
 Fries, VA 24330 4630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Elizabeth Nelms
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Standard	1		1			56.45			56.45	= 56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 533657119
PO Date: 05/15/2022
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 #: 2152648921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Karpovich
 892 Sandy Ridge Rd
 Doylestown, PA 18901 2431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Carol Karpovich
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Stand ard	2		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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		2	1	2	16.13	32.26	17.18	4.01

Customer Code: Zulily
PO No: 2054660249
PO Date: 05/15/2022
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 #: 2019218225
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Forte
 191A Sterling Ct
 Lakewood, NJ 08701 6694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Deborah Forte
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	086569762696 MP10-7689	K/CK Perth/Harlow/Darcy Comfor Perth Harlow Darcy King/Cal King: 104"W x 92"L /20"W x 36"L(2) / 18"W x 18"L	Standard	1		1			55.99			55.99	=	55.99

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
MP10-7689	K/CK Perth/Harlow/Darcy Comfor		1	1	1	55.99	55.99	12.56	3.36

Customer Code: Zulily
PO No: 7055137089
PO Date: 05/15/2022
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 #: 7034003745
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Kolackovsky
 1814 W Abingdon Dr
 Apt 201
 Alexandria, VA 22314 1274
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Christine Kolackovsky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
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	086569436542 SHET20-1191	Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	Standard	1		1			19.95			19.95	= 19.95

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
SHET20-1191	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 4054846742
PO Date: 05/15/2022
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 #: 4437171177
Payment Condition:
Event Code:

EDI 850 Ship To:
 Grace Bayliss
 5006 Frye Rd
 Upperco, MD 21155 9725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Grace Bayliss
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	086569000798 UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	Standard	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: Zulily
PO No: 4054856611
PO Date: 05/15/2022
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 #: 8436402779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Purewal
 113 Hidden Fawn Cir
 Goose Creek, SC 29445 7216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Amanda Purewal
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

Customer Code: Zulily
PO No: 3055162618
PO Date: 05/15/2022
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 #: 6159753218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Cohen
 102 Savely Ct
 Hendersonville, TN 37075 3221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Pamela Cohen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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	675716784065 ID10-938	F/Q Mila/Katarina/Lolita Comfo Mila Katarina Lolita Full/Queen: 90x90"/20x26+2"(2)/12x16"/16x16"	0	1		1			15.79			15.79	= 15.79

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
ID10-938	F/Q Mila/Katarina/Lolita Comfo		1	1	1	15.79	15.79	8.81	2.05

Customer Code: Zulily
PO No: 6055140271
PO Date: 05/15/2022
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 #: 6084512096
Payment Condition:
Event Code:

EDI 850 Ship To:
 MELINDA TRACY
 3714 Cliffside Dr
 La Crosse, WI 54601 8315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 MELINDA TRACY
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	086569793737 MP13-7722	F/Q Anisa/Ella/Blaire Coverlet Anisa Ella Blaire Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	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
MP13-7722	F/Q Anisa/Ella/Blaire Coverlet		1	1	1	39.99	39.99	7.27	0.95

Customer Code: Zulily
PO No: 4054292893
PO Date: 05/15/2022
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 #: 2185914517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Udenberg
 734 Valley Rd
 Two Harbors, MN 55616 1476
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Susan Udenberg
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	086569536174 ID13-2029	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	1		1			18.14			18.14	=	18.14

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
ID13-2029	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	18.14	18.14	7.05	1.05

Customer Code: Zulily
PO No: 6055154768
PO Date: 05/15/2022
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 #: 4192612162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Boles
 7028 Woodthrus Ave
 Concord Township, OH 44077 2348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Rebecca Boles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 2055145863
PO Date: 05/15/2022
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 #: 9132311785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Klesper
 1702 Clarke Springs Dr
 Allen, TX 75002 0630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Courtney Klesper
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	675716983499 TN20-0227	T Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Twin	0	1		1			16.54			16.54	=	16.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0227	T Cozy Flannel Sheet Set		1	1	1	16.54	16.54	4.52	0.37

Customer Code: Zulily
PO No: 2055148074
PO Date: 05/15/2022
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 #: 2563486632
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Rice
 3175 Clopton St SW
 Apt 138
 Huntsville, AL 35805 4588
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 72.16
Dept. No.:
Instruction:

Bill To:
 Tiffany Rice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716942557 MP116-0367	Harper Queen Upholstery Headbo Harper Estella Lovell 68.5"Wx15.5"Dx(56~61.5") H	Standard	1		1			210.00			210.00	=	210.00

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
MP116-0367	Harper Queen Upholstery Headbo		1	1	1	210.00	210.00	72.16	9.26

Customer Code: Zulily
PO No: 2045730021
PO Date: 05/15/2022
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 #: 3868015118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Klair
 1420 6th St
 Orange City, FL 32763 3622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Tiffany Klair
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 4055140469
PO Date: 05/15/2022
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 #: 8583548853
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steffanie Dotson
 1054 Devonshire Dr
 San Diego, CA 92107 4038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Steffanie Dotson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.46

Customer Code: Zulily
PO No: 1053688175
PO Date: 05/15/2022
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 #: 4072949445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martina Velez
 1953 Rafton Rd
 Apopka, FL 32703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Martina Velez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 8055131812
PO Date: 05/15/2022
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 #: 7132014032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Kamins
 3789 Westerman St
 Houston, TX 77005 1135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569436559 SHET20-1192	K Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+ 14"	Standard	1		1			22.58			22.58	= 22.58

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
SHET20-1192	K Smart Cool Microfiber Sheet		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 3054755449
PO Date: 05/15/2022
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 #: 4434184603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Linthicum
 34061 Orchid Ln
 Lewes, DE 19958 2619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Amy Linthicum
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Stand ard	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 9055093698
PO Date: 05/15/2022
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 #: 2082868945
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Beehn
 2461 E Shady Glade Dr
 Meridian, ID 83642 8253

Bill To:
 Jamie Beehn

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	= 66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 6051159617
PO Date: 05/15/2022
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 #: 5633800873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shiomara Gonzalez
 211 S Walnut Ave
 New Hampton, IA 50659 2031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569482020 MP10-7335	F/Q Colette/Emiliana/Noelle Co Colette Emiliana Noelle Full/ Queen: 90"W x 90"L / 20"W x 26"L (2) /16"W x 16"L	Standard	1		1			29.84			29.84	= 29.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7335	F/Q Colette/Emiliana/Noelle Co		1	1	1	29.84	29.84	12.11	2.85

Customer Code: Zulily
PO No: 1049478578
PO Date: 05/15/2022
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 #: 3152923259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Walker
 1774 Burrstone Rd
 New Hartford, NY 13413 1033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Jessica Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
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	086569436542 SHET20-1191	Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	Standard	1		1			19.95			19.95	= 19.95

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
SHET20-1191	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 7055132283
PO Date: 05/15/2022
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 #: 6104201108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Somers
 29 Montella Cir
 Pottstown, PA 19464 8001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.97
Dept. No.:
Instruction:

Bill To:
 Amber Somers
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	675716984083 TN20-0231	K Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel King	0	1		1			30.43			30.43	=	30.43

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
TN20-0231	K Cozy Flannel Sheet Set		1	1	1	30.43	30.43	7.97	0.58

Customer Code: Zulily
PO No: 4052224941
PO Date: 05/15/2022
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 #: 2058683604
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine McCray
 827 Eller Dr
 Birmingham, AL 35215 3195
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Katherine McCray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569914187 MPE10-635	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

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
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 6055005456
PO Date: 05/15/2022
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 #: 3308027257
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Cutrufello
 2608 PAXTON AVE
 AKRON, OH 44312 1633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.91
Dept. No.:
Instruction:

Bill To:
 Lynette Cutrufello
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	086569223418 TN12-0427	K/CK Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel King/Cal King: 104"W x 92"L/20"W x 36"L + 2"L (2)	Stand ard	1		1			33.81			33.81	= 33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN12-0427	K/CK Cozy Flannel Duvet Set		1	1	1	33.81	33.81	7.91	0.58

Customer Code: Zulily
PO No: 7053219251
PO Date: 05/15/2022
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 #: 2084382053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alisha Wilkins
 362 W 200 N
 Rupert, ID 83350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Alisha Wilkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	675716977214 ID10-1247	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	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
ID10-1247	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56

Customer Code: Zulily
PO No: 2054769362
PO Date: 05/15/2022
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 #: 4953483183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryle Hobgood
 2580 loblolly ln
 Edmond, OK 73012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Cheryle Hobgood
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)	Stand ard	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: 6046244038
PO Date: 05/15/2022
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 #: 7607231437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raymond Kohl
 6518 Rainbow Heights Rd.
 Rainbow, CA 92028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Raymond Kohl
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 4054984531
PO Date: 05/15/2022
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 #: 3179663076
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Tomamichel
 4525 S Denny St
 # 71
 Indianapolis, IN 46237 1542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Debbie Tomamichel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716669881 MP50-1912	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			16.71			16.71	=	16.71

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
MP50-1912	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 3053698188
PO Date: 05/15/2022
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 #: 3374366271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Broussard
 6706 Flicker Cir
 Iowa, LA 70647 3827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.36
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569951045 CSP10-1497	Q Denver/Hudson/Parker Comfort Denver Hudson Parker Queen: 90"W x 90"L/20"W x 26"L(2)/90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	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
CSP10-1497	Q Denver/Hudson/Parker Comfort		1	1	1	55.00	55.00	10.36	1.41

Customer Code: Zulily
PO No: 5055148396
PO Date: 05/15/2022
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 #: 2197650272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Marshall
 657 Chestnut St
 Valparaiso, IN 46385 4604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Melissa Marshall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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	086569100634 UHK13-0092	T/TXL Callie/Ensley/Kelsey C Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"/12"W x 16"L/16"W x 16"L	Standard	1		1			60.38			60.38	= 60.38

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
UHK13-0092	T/TXL Callie/Ensley/Kelsey C		1	1	1	60.38	60.38	11.01	1.92

Customer Code: Zulily
PO No: 8054967636
PO Date: 05/15/2022
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 #: 3016510909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Farrell
 13431 Fountain Club Dr
 Apt T2
 Germantown, MD 20874 2137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 Kara Farrell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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	086569953285 MP10-5267	Q Lucinda/Joanna/Leslie Comfor Lucinda Joanna Leslie Queen	0	1		1			72.45			72.45	= 72.45

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
MP10-5267	Q Lucinda/Joanna/Leslie Comfor		1	1	1	72.45	72.45	13.74	4.11

Customer Code: Zulily
PO No: 3055172941
PO Date: 05/15/2022
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 #: 13128345967
Payment Condition:
Event Code:

EDI 850 Ship To:
 stacy clark
 8511 S Elizabeth St
 Chicago, IL 60620 4038

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 stacy clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	675716977269 ID10-1248	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	0	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
ID10-1248	K/CK Raina/Khloe/Arielle Comfo		1	1	1	52.92	52.92	9.58	2.74

Customer Code: Zulily
PO No: 1055173680
PO Date: 05/15/2022
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 #: 4302355495
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bianca Alejo
 603 N line st
 Mineola, TX 75773

Bill To:
 Bianca Alejo
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.77
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.14
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716784065 ID10-938	F/Q Mila/Katarina/Lolita Comfo Mila Katarina Lolita Full/Queen: 90x90"/20x26+2"(2)/12x16" /16x16"	0	1		1			15.79			15.79	=	15.79
2	086569205933 ID12-1717	T/TXL Odette/Skye/Willow Duve Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x16"L/16"W x 16"L	Stand ard	2		1			10.63			10.63	=	10.63

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
ID10-938	F/Q Mila/Katarina/Lolita Comfo		1	1	1	15.79	15.79	8.81	2.05
ID12-1717	T/TXL Odette/Skye/Willow Duve		2	1	2	10.63	21.26	12.33	1.72

Customer Code: Zulily
PO No: 6055151892
PO Date: 05/15/2022
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 #: 5074752026
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Sullivan
 2270 Deer Trail Ln NE
 Owatonna, MN 55060 2391
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Julie Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 7053930357
PO Date: 05/15/2022
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 #: 8066328181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Simnacher
 6303 County Road 7440
 Lubbock, TX 79424 8427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.78
Dept. No.:
Instruction:

Bill To:
 Karen Simnacher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	086569808677 II10-1215	K/CK Serena Comforter Mini Se Serena Serena Serena King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			80.64			80.64	=	80.64

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
II10-1215	K/CK Serena Comforter Mini Se		1	1	1	80.64	80.64	10.78	1.29