

Customer Code: Zulily
PO No: 3055040206
PO Date: 05/16/2022
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 #: 5597990795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Jeffus
 2031 E Feemster Ct
 Visalia, CA 93292 5160

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
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	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: 4055156103
PO Date: 05/16/2022
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 #: 3103960715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary McKirdy
 1321 Preston Way
 Venice, CA 90291 2945
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.04
Dept. No.:
Instruction:

Bill To:
 Mary McKirdy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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
2	675716991173 WR20-2067	T Flannel Sheet Set Flannel Flannel Flannel Twin : 66"W x96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	0	1		1			23.10			23.10	=	23.10

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
TN20-0227	T Cozy Flannel Sheet Set		1	1	1	16.54	16.54	4.52	0.37
WR20-2067	T Flannel Sheet Set		1	1	1	23.10	23.10	4.52	0.51

Customer Code: Zulily
PO No: 6055146627
PO Date: 05/16/2022
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 #: 2678081274
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Zahustecher
 2156 Keith Rd
 Abington, PA 19001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Diana Zahustecher
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: 4055150169
PO Date: 05/16/2022
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 #: 6142821276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Jacobs
 320 Summershore Dr
 Auburndale, FL 33823 2176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Bonnie Jacobs
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	086569914217 MPE10-638	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
MPE10-638	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 1054939848
PO Date: 05/16/2022
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 #: 3474923575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fira Shvarts
 2520 E 26th St
 Brooklyn, NY 11235 2418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Fira Shvarts
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: 1055150062
PO Date: 05/16/2022
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 #: 2169412299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Mirsky
 16529 Saint Anthony Ln
 Cleveland, OH 44111 2913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Emily Mirsky
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	086569216830 BR20-0976	K 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			41.16			41.16	= 41.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0976	K 400 Thread Count Sheet Set		1	1	1	41.16	41.16	6.39	0.32

Customer Code: Zulily
PO No: 1055052139
PO Date: 05/16/2022
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 #: 6505802086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria De Carlos-Davidson
 131 Del Norte Dr
 San Bruno, CA 94066 2507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Victoria De Carlos-Davidson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 2055168562
PO Date: 05/16/2022
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 #: 6505802086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria De Carlos-Davidson
 131 Del Norte Dr
 San Bruno, CA 94066 2507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Victoria De Carlos-Davidson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
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	086569429452 MP13-7284	K/CK Dawn/Vanessa/Stella Cover Dawn Vanessa Stella King/ Cal King :104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			72.03			72.03	=	72.03

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
MP13-7284	K/CK Dawn/Vanessa/Stella Cover		1	1	1	72.03	72.03	16.30	3.11

Customer Code: Zulily
PO No: 7054395564
PO Date: 05/16/2022
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 #: 757776633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Gadaleta
 2717 Roundtree Ct
 Virginia Beach, VA 23456 7209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Brandi Gadaleta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569412188 UH10-2355	K/CK Hayes/Brendon/Evan Comfo Hayes Brendon Evan King/Cal King:104"W x 92"L/20"W x 36"L (2)/1"W x 18"L/12"W x 18"L	Stand ard	1		1			34.06			34.06	= 34.06

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
UH10-2355	K/CK Hayes/Brendon/Evan Comfo		1	1	1	34.06	34.06	13.66	3.15

Customer Code: Zulily
PO No: 3053078540
PO Date: 05/16/2022
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 #: 5204001691
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Montgomery
 15244 S Avenida Rancho Largo
 Sahuarita, AZ 85629 9064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Elizabeth Montgomery
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	086569004864 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: Zulily
PO No: 3053299873
PO Date: 05/16/2022
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 #: 9107349799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Harris
 512 Faith Rd
 Pembroke, NC 28372 8480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Donna Harris
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: 6048164557
PO Date: 05/16/2022
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 #: 8034229582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendal Barnes
 7908 Trailwood Ln
 Columbia, SC 29209 3068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Kendal Barnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410122 ID10-1939	F/Q Annie/Whitney/Jemma Comfor Annie Whitney Jemma Full/Queen:90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"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
ID10-1939	F/Q Annie/Whitney/Jemma Comfor		1	1	1	16.13	16.13	11.45	2.28

Customer Code: Zulily
PO No: 2055002225
PO Date: 05/16/2022
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 #: 5183319115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leiba BobbMitchell
 329 Myrtle Ave
 Lockboxx Code: 7328
 Albany, NY 12208 3512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Leiba BobbMitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97

Customer Code: Zulily
PO No: 8055164702
PO Date: 05/16/2022
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 #: 9567742385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valeria Rivera
 205 Juarez St
 San Ygnacio, TX 78067 3012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.73
Dept. No.:
Instruction:

Bill To:
 Valeria Rivera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.84
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	675716810870 MP10-3323	K/CK Sabrina/Sarah/Amber Comfo Sabrina Sarah Amber King/Cal King: 104x92"/20x36+2"(2)/18x18"	0	1		1			97.76			97.76	= 97.76

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
MP10-3323	K/CK Sabrina/Sarah/Amber Comfo		1	1	1	97.76	97.76	17.73	3.84

Customer Code: Zulily
PO No: 3055181454
PO Date: 05/16/2022
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 #: 7028709209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine Richardson
 2405 Wimbledon Dr
 Las Vegas, NV 89107 2357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.97
Dept. No.:
Instruction:

Bill To:
 Elaine Richardson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
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	675716442927 MP10-383	CK Talbot/Preston/Graham Talbot Preston Graham Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/6x18"/16x16"	0	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
MP10-383	CK Talbot/Preston/Graham		1	1	1	80.64	80.64	15.97	4.48

Customer Code: Zulily
PO No: 2055164287
PO Date: 05/16/2022
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 #: 5107691368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liz Marshall
 8809 Wild Duck Ct
 Elk Grove, CA 95624 1220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Liz Marshall
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	675716594213 FPF18-0230	Crosby ottoman in Orange PU, E Crosby Adam Bowen 17.625W x 17.625D x 17.75H"	Stand ard	1		1			63.00			63.00	=	63.00

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
FPF18-0230	Crosby ottoman in Orange PU, E		1	1	1	63.00	63.00	11.01	2.85

Customer Code: Zulily
PO No: 4055156041
PO Date: 05/16/2022
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 #: 2077541090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelsey Fish
 7 Madelyn St
 Lisbon, ME 04250 6613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Kelsey Fish
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
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	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		1			10.14			10.14	=	10.14

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
ID10-188	T/TXL Finn Comforter Set		1	1	1	10.14	10.14	8.02	2.75

Customer Code: Zulily
PO No: 4055152147
PO Date: 05/16/2022
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 #: 6787554802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Castell
 491 Suwanee Pass Trl
 Suwanee, GA 30024 5014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.97
Dept. No.:
Instruction:

Bill To:
 Lisa Castell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	675716810863 MP10-3322	F/Q Sabrina/Sarah/Amber Comfor Sabrina Sarah Amber Full/Queen: 90x90"/20x26+2"(2)/18x18"	0	1		1			85.68			85.68	=	85.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3322	F/Q Sabrina/Sarah/Amber Comfor		1	1	1	85.68	85.68	15.97	3.63

Customer Code: Zulily
PO No: 8054585903
PO Date: 05/16/2022
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 #: 7579697136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Joseph
 4040 Cornland Rd
 Chesapeake, VA 23322 3109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Sarah Joseph
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: 2055164158
PO Date: 05/16/2022
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 #: 5084688591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Mairs
 55 Taft St
 Milford, MA 01757 1856
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.77
Dept. No.:
Instruction:

Bill To:
 Elizabeth Mairs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569949912 CSP10-1495	T Denver/Hudson/Parker Comfort Denver Hudson Parker Twin: 68"W x 86"L/20"W x 26"L/66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L	Standard	1		1			44.99			44.99	=	44.99

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
CSP10-1495	T Denver/Hudson/Parker Comfort		1	1	1	44.99	44.99	8.77	0.97

Customer Code: Zulily
PO No: 6054799885
PO Date: 05/16/2022
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 #: 8633245027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Konger
 1924 Crossroads Blvd
 Winter Haven, FL 33881 8258
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Stephanie Konger
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 3054025196
PO Date: 05/16/2022
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 #: 6164022684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melisa Vlasma
 107 W Ann St
 Spring Lake, MI 49456 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Melisa Vlasma
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ar	1		1			14.96			14.96	= 14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 5051425139
PO Date: 05/16/2022
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 #: 9086873969
Payment Condition:
Event Code:

EDI 850 Ship To:
 elizabeth a
 1235 Rony Rd
 Union, NJ 07083 4974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 elizabeth a
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569152855 UH70-2241	Brooklyn/Maize/Kay Shower Curt Brooklyn Maize Kay 70"W x 72"L	Stand ard	1		4			20.79			20.79	=	20.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH70-2241	Brooklyn/Maize/Kay Shower Curt		1	4	1	20.79	20.79	1.82	0.48

Customer Code: Zulily
PO No: 8054657420
PO Date: 05/16/2022
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 #: 4068558038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Smith
 564 Sahara Dr
 Billings, MT 59105 2820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Laura Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
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	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		1			10.14			10.14	=	10.14

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
ID10-188	T/TXL Finn Comforter Set		1	1	1	10.14	10.14	8.02	2.75

Customer Code: Zulily
PO No: 5055146249
PO Date: 05/16/2022
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 #: 9712170056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josephine Smith
 19421 SW Sharoaks Dr
 Aloha, OR 97003 2702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Josephine Smith
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	086569501301 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	= 32.81

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
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	7.49	2.01

Customer Code: Zulily
PO No: 8054986753
PO Date: 05/16/2022
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 #: 8645256707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janette Harte
 112 Deyoung Meadows Dr
 Greer, SC 29651 7535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Janette Harte
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	086569794307 MP13-7724	F/Q Paige/Prudence/Claude Cove Paige Prudence Claude Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			44.99			44.99	= 44.99

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
MP13-7724	F/Q Paige/Prudence/Claude Cove		1	1	1	44.99	44.99	6.94	1.05

Customer Code: Zulily
PO No: 6055178945
PO Date: 05/16/2022
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 #: 2516100929
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terry-Michael Roberson
 4950 Government Blvd
 Apt 143
 Mobile, AL 36693 5032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.97
Dept. No.:
Instruction:

Bill To:
 Terry-Michael Roberson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
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	675716442927 MP10-383	CK Talbot/Preston/Graham Talbot Preston Graham Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/6x18"/16x16"	0	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
MP10-383	CK Talbot/Preston/Graham		1	1	1	80.64	80.64	15.97	4.48

Customer Code: Zulily
PO No: 1053510124
PO Date: 05/16/2022
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 #: 7045121550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Shaw
 22 Black Hawk Trl
 Savannah, GA 31411 2850
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Pam Shaw
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	086569004857 5DS10-0051	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	Standard	1		1			57.15			57.15	=	57.15

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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	57.15	57.15	9.91	2.85

Customer Code: Zulily
PO No: 2054980076
PO Date: 05/16/2022
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 #: 3159455778
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Wiarda-Bloomer
 7539 N Fitzhugh St
 Sodus Point, NY 14555 9616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Penny Wiarda-Bloomer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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	086569216816 BR20-0974	F 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			36.02			36.02	= 36.02

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
BR20-0974	F 400 Thread Count Sheet Set		1	1	1	36.02	36.02	4.85	0.21

Customer Code: Zulily
PO No: 3055136465
PO Date: 05/16/2022
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 #: 00000000000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Timson
 5228 encanto drive
 Sierra vista, AZ 85635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.5
Dept. No.:
Instruction:

Bill To:
 Cynthia Timson
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	086569764836 MP10-7699	Cassian/Paxton/Hendrix Comfort Cassian Paxton Hendrix King	Standard	1		1			80.00			80.00	=	80.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7699	Cassian/Paxton/Hendrix Comfort		1	1	1	80.00	80.00	16.50	1.92

Customer Code: Zulily
PO No: 5054682190
PO Date: 05/16/2022
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 #: 4803291822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aurea Mendez
 10491 SW 85th Ct
 Ocala, FL 34481 7797
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.8
Dept. No.:
Instruction:

Bill To:
 Aurea Mendez
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	086569948809 CSP10-1491	K Denver/Hudson/Parker Comfort Denver Hudson Parker King: 104"W x 92"L/20"W x 36"L(2)/108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Standard	1		1			60.00			60.00	= 60.00

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
CSP10-1491	K Denver/Hudson/Parker Comfort		1	1	1	60.00	60.00	10.80	1.41

Customer Code: Zulily
PO No: 8055166780
PO Date: 05/16/2022
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 #: 12064602251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Bolinger
 8523 19th Ave NW
 Seattle, WA 98117 3519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Vicki Bolinger
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 2054008633
PO Date: 05/16/2022
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 #: 8137358990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jordana Barbosa
 14216 Briarthorn Dr
 Tampa, FL 33625 3251
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Jordana Barbosa
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	=	38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 8055122881
PO Date: 05/16/2022
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 #: 9312007489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Turner
 120 Jim Garrett Rd
 Crossville, TN 38571 2131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Tammy Turner
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)	Stand ard	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: 4000177290
PO Date: 05/16/2022
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 #: 9178420762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Ferry
 54 Staunton St
 Yonkers, NY 10704 1973
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Michelle Ferry
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 7055119117
PO Date: 05/16/2022
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 #: 4252746028
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Isobe
 11243 SE 76th St
 Newcastle, WA 98056 1605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Katie Isobe
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/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			13.12			13.12	=	13.12

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
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24

Customer Code: Zulily
PO No: 4055005698
PO Date: 05/16/2022
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 #: 8142886424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxane Hauger
 314 Cheney Oak Dr
 Johnstown, PA 15905 2515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.75
Dept. No.:
Instruction:

Bill To:
 Roxane Hauger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	675716975708 MP51N-4640	T Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Twin: 66"W x 90"L	0	1		1			22.21			22.21	=	22.21

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
MP51N-4640	T Liquid Cotton Blanket		1	1	1	22.21	22.21	3.75	0.44

Customer Code: Zulily
PO No: 6053171370
PO Date: 05/16/2022
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 #: 5854914776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Bockus
 112 Maulsby St
 Whiteville, NC 28472 3650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Allison Bockus
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	086569412164 UH10-2354	F/Q Hayes/Brendon/Evan Comfor Hayes Brendon Evan Full/Queen: 88"Wx92"L/20"Wx 26"L (2)/18"Wx18"L/12"Wx18"L	Stand ard	1		1			29.98			29.98	= 29.98

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
UH10-2354	F/Q Hayes/Brendon/Evan Comfor		1	1	1	29.98	29.98	12.11	2.93

Customer Code: Zulily
PO No: 7055116713
PO Date: 05/16/2022
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 #: 9173750432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Youngok Kim
 3965 52nd St
 Apt 9S
 Woodside, NY 11377 3222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.75
Dept. No.:
Instruction:

Bill To:
 Youngok Kim
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	675716975708 MP51N-4640	T Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Twin: 66"W x 90"L	0	1		1			22.21			22.21	=	22.21

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
MP51N-4640	T Liquid Cotton Blanket		1	1	1	22.21	22.21	3.75	0.44

Customer Code: Zulily
PO No: 7055136414
PO Date: 05/16/2022
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 #: 4235805643
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Davidson
 137 Williams Rd
 Rising Fawn, GA 30738 2956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Janice Davidson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			33.08			33.08	= 33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	33.08	33.08	5.84	0.27

Customer Code: Zulily
PO No: 3048479747
PO Date: 05/16/2022
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 #: 6024302559
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Reno
 22300 N Old Highway 89
 Paulden, AZ 86334 4100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Karen Reno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	675716769949 BL51N-0852	F/Q Freshspun Basketweave Blan Freshspun Basketweave Full/Queen: 90x90"	0	1		1			22.33			22.33 =	22.33

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
BL51N-0852	F/Q Freshspun Basketweave Blan		1	1	1	22.33	22.33	4.89	0.53

Customer Code: Zulily
PO No: 6054896402
PO Date: 05/16/2022
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 #: 6784588383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorri Moore
 4150 Arkwright Rd
 Apt 20
 Macon, GA 31210 1725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Lorri Moore
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	086569482037 MP10-7336	K/CK Colette/Emiliana/Noelle C Colette Emiliana Noelle King/ Cal King: 104"W x 92"L /20"W x 36"L (2)/16"W x 16"L	Stand ard	1		1			35.26			35.26	= 35.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7336	K/CK Colette/Emiliana/Noelle C		1	1	1	35.26	35.26	12.56	3.36

Customer Code: Zulily
PO No: 4042172561
PO Date: 05/16/2022
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 #: 4697670775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hayley Groshon
 1755 Wittington Pl
 Ste 750
 Dallas, TX 75234 1927
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Hayley Groshon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569436535 SHET20-1190	F Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14"	Standard	1		1			17.33			17.33	= 17.33

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
SHET20-1190	F Smart Cool Microfiber Sheet		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 2055177616
PO Date: 05/16/2022
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 #: 3036682221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hilary Sippel
 15604 E Kenyon Ave
 Aurora, CO 80013 2439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Hilary Sippel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130426 5DS153-0018	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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83