

Customer Code: Zulily
PO No: 5055161554
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168988159
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lora Becker
 18205 Belinda Dr
 Smithville, MO 64089 3703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Lora Becker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
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	086569968036 MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	Standard	1		1			61.43			61.43	=	61.43

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
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp		1	1	1	61.43	61.43	9.65	1.13

Customer Code: Zulily
PO No: 4055165427
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035539426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula R Teas
 1915 Dorothy Ave
 Apt 1
 Longview, WA 98632 4262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Paula R Teas
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: 8053848633
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8702020801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Barnett
 2105 Tyler St
 Pocahontas, AR 72455 2553
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Melissa Barnett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716837211 MP10-3537	Q Serendipity/Harmony/Desiree Serendipity Harmony Desiree Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	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
MP10-3537	Q Serendipity/Harmony/Desiree		1	1	1	85.68	85.68	14.10	4.03

Customer Code: Zulily
PO No: 8055181626
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6064718091
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Hayes
 2500 state route 5
 Room 138
 Ashlnd, KY 41101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Margaret Hayes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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	Standard	1		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
ID12-1717	T/TXL Odette/Skye/Willow Duve		1	1	1	10.63	10.63	6.17	0.86

Customer Code: Zulily
PO No: 6054079706
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5702594317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Payton
 708 8th St
 Selinsgrove, PA 17870 1702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.00
Dept. No.:
Instruction:

Bill To:
 Paula Payton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716769949 BL51N-0852	F/Q Freshspun Basketweave Blan Freshspun Basketweave Full/Queen: 90x90"	0	1		1			22.33			22.33	=	22.33
2	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
BL51N-0852	F/Q Freshspun Basketweave Blan		1	1	1	22.33	22.33	4.89	0.53
UH10-2354	F/Q Hayes/Brendon/Evan Comfor		1	1	1	29.98	29.98	12.11	2.93

Customer Code: Zulily
PO No: 8054461902
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5714251636
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Velasquez
 11367 Cromwell Ct
 Woodbridge, VA 22192 1119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.02
Dept. No.:
Instruction:

Bill To:
 Carol Velasquez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	1		1			11.59			11.59	=	11.59
2	675716783853 ID10-922	F/Q Anika/Mikay/Camryn Comfort Anika Mikay Camryn Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			15.46			15.46	=	15.46

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
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94
ID10-922	F/Q Anika/Mikay/Camryn Comfort		1	1	1	15.46	15.46	8.59	2.56

Customer Code: Zulily
PO No: 4054903897
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5124844080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Magalhaes Castro
 10408 Laurel Hill Cv
 Austin, TX 78730 1462
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Susana Magalhaes Castro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004994 5DS13-0028	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			22.68			22.68	=	22.68

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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.81

Customer Code: Zulily
PO No: 1054757186
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306286180
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Meyers
 917 W Army Trail Blvd
 Addison, IL 60101 3111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.3
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716721237 MP10-2448	Q Amherst/Selma/Salem Comforte Amherst Selma Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	= 72.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2448	Q Amherst/Selma/Salem Comforte		1	1	1	72.28	72.28	14.30	1.94

Customer Code: Zulily
PO No: 5055125370
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8317266854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ana Villafuerte
 780 Vista Montana Dr
 Apt 107
 Watsonville, CA 95076 1151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Ana Villafuerte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716488659 MP13-613	F/Q Princeton/Harvard/Cambridg Princeton Harvard Cambridge Full/Queen: 90x90"/20x26+2"(2)/18x18" /12x18"	0	1		1			52.50			52.50	= 52.50

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
MP13-613	F/Q Princeton/Harvard/Cambridg		1	1	1	52.50	52.50	13.68	2.16

Customer Code: Zulily
PO No: 2055179220
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6065245200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keisha Perkins
 802 Pigeon Roost Rd
 Annville, KY 40402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.06
Dept. No.:
Instruction:

Bill To:
 Keisha Perkins
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	086569217189 BR20-1008	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
2	086569393999 BR20-1901	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80"+16"	Standard	1		1			36.52			36.52	= 36.52
3	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
BR20-1008	K 600 Thread Count Sheet Set		1	1	1	33.08	33.08	5.84	0.27
BR20-1901	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 4053587351
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2692906411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Gatton
 316 Hendley St
 Santa Rosa, CA 95404 5082
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Judy Gatton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	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: 6054954884
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082491619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Cavallo
 43 Lance Dr
 Clark, NJ 07066 2717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Sandra Cavallo
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: 6055183414
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7757415151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Rasley
 2030 Ali Ln
 Auburn, CA 95603 9461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.40
Dept. No.:
Instruction:

Bill To:
 Cynthia Rasley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569074041 MP13-6018	K/CK Viola/Aeriela/Eugenia Cov Viola Aeriela Eugenia King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			36.04			36.04	=	36.04

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
MP13-6018	K/CK Viola/Aeriela/Eugenia Cov		1	1	1	36.04	36.04	8.40	1.00

Customer Code: Zulily
PO No: 9055151166
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3056073397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Avila
 3359 Hamlin Rd
 Lizella, GA 31052 4006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Virginia Avila
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	086569482044 MP10-7337	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
MP10-7337	F/Q Colette/Emiliana/Noelle Co		1	1	1	29.84	29.84	12.11	2.85

Customer Code: Zulily
PO No: 7054408692
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7876687148
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosa Torres
 505 E Dania Beach Blvd
 Apt 2F
 Dania, FL 33004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Rosa Torres
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: 2054699113
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033125216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronnie Faire
 35 Silver Peak Dr
 Covington, GA 30016 5556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Ronnie Faire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	675716770099 BL51N-0853	K Freshspun Basketweave Blanke Freshspun Basketweave King: 108x90"	0	1		1			25.35			25.35	=	25.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0853	K Freshspun Basketweave Blanke		1	1	1	25.35	25.35	5.81	0.61

Customer Code: Zulily
PO No: 4047176283
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5739868214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Kiplinger
 1202 Perkins St
 Scott City, MO 63780 2226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Sara Kiplinger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
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	675716534141 ID80-183	F/Q Olivia 5pcs Quilt Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1/2"(2)/12x16"/16x16"	0	1		1			29.11			29.11	= 29.11

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
ID80-183	F/Q Olivia 5pcs Quilt Set		1	1	1	29.11	29.11	10.79	1.71

Customer Code: Zulily
PO No: 4055165956
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8023495386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joleen Sunderland
 90 Gambrel Ct
 Middlebury, VT 05753 8873
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Joleen Sunderland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716780630 ID14-905	K/CK Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea King/Cal King: 104x90"/20x36"(2)/12x18"/16x16"	0	1		1			18.48			18.48	= 18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID14-905	K/CK Senna/Lilly/Chelsea Quilt		1	1	1	18.48	18.48	10.79	2.16

Customer Code: Zulily
PO No: 2055146430
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084591840
Payment Condition:
Event Code:

EDI 850 Ship To:
 magnolia mathews
 35 Vinton St
 Apt 1
 Worcester, MA 01605 3342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 magnolia mathews
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: 6028425474
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092923218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cora Ferry
 3825 10th Avenue Pl
 Moline, IL 61265 2430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Cora Ferry
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	086569221698 ID10-1745	F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(2)	Stand ar d	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
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86

Customer Code: Zulily
PO No: 6055181010
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012079874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Sultan
 23 Coventry Rd
 Livingston, NJ 07039 5131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

Bill To:
 Diane Sultan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 9054500479
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9146255449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kourtney Blanding
 33 Chester Pl
 White Plains, NY 10607 1403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kourtney Blanding
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	086569467935 LCN20-0042	F Charcoal Infused Sheet Set Charcoal Infused Charcoal Infused Charcoal Infused Full: 81x96"/20x30"(2)/54x75"+14"	Stand ar	1		1			17.87			17.87	= 17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN20-0042	F Charcoal Infused Sheet Set		1	1	1	17.87	17.87	6.61	0.28

Customer Code: Zulily
PO No: 341879727
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4238360299
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANDRA Brannon
 20458 Highway 95 N
 Greenback, TN 37742 4011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 SANDRA Brannon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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	086569183132 ID10-1683	TXL Emma/Lia/Lucy Comforter Emma Lia Lucy Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/66"W x 102"L/39"W x 80"L	Standard	1		1			12.35			12.35	= 12.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1683	TXL Emma/Lia/Lucy Comforter		1	1	1	12.35	12.35	8.37	1.97

Customer Code: Zulily
PO No: 6054824676
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705287994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Thompson
 2420 Old Munfordville Rd
 Glasgow, KY 42141 9046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.62
Dept. No.:
Instruction:

Bill To:
 Lori Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	086569493095 LCN10-0105	F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Stand ar	1		1			75.95			75.95	=	75.95

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
LCN10-0105	F/Q Dover/Blakely/Reese Comfor		1	1	1	75.95	75.95	15.62	2.32

Customer Code: Zulily
PO No: 6055183740
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155902979
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hilary Bennett
 4338 Oak Spring Dr
 Millington, TN 38053 3414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Hilary Bennett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004994 5DS13-0028	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			22.68			22.68	=	22.68

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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.81

Customer Code: Zulily
PO No: 8055180427
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033211963
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Guyer Open Space Yoga
 43 Maple Farm Rd
 Auburn, NH 03032 3931
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Lisa Guyer Open Space Yoga
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: 8055188060
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4255057621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawn Becker
 12121 Admiralty Way
 Apt U200
 Everett, WA 98204 7525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Shawn Becker
Total Qty: 2
Total Case: 2
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	086569393968 BR20-1898	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16"	Standard	1		1			36.52			36.52	= 36.52
2	086569217202 BR20-1009	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+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
BR20-1009	CK 600 Thread Count Sheet Set		1	1	1	33.08	33.08	5.79	0.27
BR20-1898	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26

Customer Code: Zulily
PO No: 5055080251
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6179553072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Meletiche
 16 N Woodford St
 Fl 2
 Worcester, MA 01604 4532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.00
Dept. No.:
Instruction:

Bill To:
 Yolanda Meletiche
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.45
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	1		1			11.59			11.59	=	11.59
2	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	Standard	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
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 4052800898
PO Date: 05/17/2022
850 Requested Ship Date: 05/17/2022
Cancel After Date: 05/18/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3528433782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Spivey
 3160 NE 49th St
 Ocala, FL 34479 1818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Melinda Spivey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94