

Customer Code: Zulily
PO No: 1055251861
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604100229
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daniell Matei
 5144 Hannegan Rd
 Bellingham, WA 98226 9753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Daniell Matei
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	086569318763 MP10-7058	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky King	Standard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7058	Midnight Garden/Midnight Grove		1	1	1	77.18	77.18	14.33	1.96

Customer Code: Zulily
 PO No: 8055189590
 PO Date: 05/29/2022
 850 Requested Ship Date: 05/30/2022
 Cancel After Date: 05/31/2022
 In DC Date:
 Order Type: Retail
 EDI Order Type: DS - drop ship
 Purpose: 00 - Original
 Delivery Appt #: 9316511114
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 barbara coleman
 445 Carl Dietz Rd
 Lot 9D
 Cookeville, TN 38506 2905
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 15.42
 Dept. No.:
 Instruction:

Bill To:
 barbara coleman
 Total Qty: 1
 Total Case: 1
 Total Discount \$: 0
 Total \$: 0.00
 Total Cube: 3.97
 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	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			70.09			70.09	= 70.09

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	70.09	70.09	15.42	3.97

Customer Code: Zulily
PO No: 2055323644
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8055030478
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myra Ritchie
 2371 Speck Wright Rd
 Mannford, OK 74044 2877
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Myra Ritchie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			19.43			19.43	=	19.43

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
5DS13-0225	F/Q Harper Quilt Set		1	1	1	19.43	19.43	14.32	0.69

Customer Code: Zulily
PO No: 3052852587
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704993679
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michalena Murphy
 147 Wright Way
 Nicholson, PA 18446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Michalena Murphy
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	17.62	3.04

Customer Code: Zulily
PO No: 8055350251
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9794800975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Torres
 523 Sycamore St
 Lake Jackson, TX 77566 5900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 Melissa Torres
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	086569896179 MP30-4881	Ruched Fur Euro Pillow Ruched Fur Ruched Fur Ruched Fur 25"W x 25"L	0	1		1			13.52			13.52	=	13.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP30-4881	Ruched Fur Euro Pillow		1	1	1	13.52	13.52	4.74	2.38

Customer Code: Zulily
PO No: 5054877432
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8067599041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Smith
 7708 Garden Oaks Dr
 Amarillo, TX 79119 6585
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Jamie Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	= 78.96

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
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.19	1.90

Customer Code: Zulily
PO No: 1006059376
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5306055819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Hall
 1060 Spring Ridge Drive
 Redding, CA 96003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.50
Dept. No.:
Instruction:

Bill To:
 Wendy Hall
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	2		6			14.49			14.49	=	14.49
2	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42
MP72-4431	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	3.89	1.33

Customer Code: Zulily
PO No: 8055079557
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8013768325
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Webber
 1153 E 230 S
 Payson, UT 84651 3069
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Debbie Webber
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
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	675716389895 MP10-255	K Laurel 7pcs Set Laurel Jacqueline Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	=	73.57

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
MP10-255	K Laurel 7pcs Set		1	1	1	73.57	73.57	14.10	4.29

Customer Code: Zulily
PO No: 6054999821
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608060625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Downey
 1700 Tulip Ln SW
 Apt 31-303
 Tumwater, WA 98512 8323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Amanda Downey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	086569926968 MP10-5058	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	Standard	1		1			55.44			55.44	=	55.44

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
MP10-5058	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 8052675072
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9154780995
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Mijares
 1011 W Yandell Dr
 El Paso, TX 79902 3815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Christina Mijares
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	675716845650 MP10-3660	Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	0	1		1			78.96			78.96	= 78.96

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
MP10-3660	Q Lucy/Georgia/Rose Comforter		1	1	1	78.96	78.96	14.54	4.03

Customer Code: Zulily
PO No: 3055019153
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7043411703
Payment Condition:
Event Code:

EDI 850 Ship To:
 gina collard
 9307 Mitchell Glen Dr
 Charlotte, NC 28277 6600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 gina collard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 7044087866
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8133977905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gizely Silva
 9161 CR 674
 Bushnell, FL 33513 4706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Gizely Silva
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	086569992024 MP13-5504	K/CK Noel/Addie/Wiley Coverlet Noel Addie Wiley King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	Stand ard	1		1			30.47			30.47	= 30.47

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
MP13-5504	K/CK Noel/Addie/Wiley Coverlet		1	1	1	30.47	30.47	9.45	1.24

Customer Code: Zulily
PO No: 2055037483
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6155172650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Edgin
 300 Dunnwood Loop
 Mt Juliet, TN 37122 3191
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Amy Edgin
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"	Stand ard	1		1			78.12			78.12	=	78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 2051321775
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2513756594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Bennett
 7027 Cantley Blvd
 Saraland, AL 36571 9502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Megan Bennett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 8055133796
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063543719
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felicia Johnson
 31012 133rd Ave SE
 Auburn, WA 98092 3249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 Felicia Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569043917 ID10-1501	F/Q Carson/Miles/Miles Comfort Carson Miles Miles Full Queen: 90x90"/20x26+2"(2)	Standard	1		1			36.23			36.23	= 36.23

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
ID10-1501	F/Q Carson/Miles/Miles Comfort		1	1	1	36.23	36.23	9.93	2.07

Customer Code: Zulily
PO No: 4055336220
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176202416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eugene Chang
 712 Rensselaer Ave
 Staten Island, NY 10312 2646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.34
Dept. No.:
Instruction:

Bill To:
 Eugene Chang
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.35
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	675716529901 BASI10-0242	T Parkston Comforter Mini Set Parkston Hartford Hartford Twin: 66x90"/20x26+2"	0	1		1			20.58			20.58	=	20.58
2	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
BASI10-0242	T Parkston Comforter Mini Set		1	1	1	20.58	20.58	5.51	1.49
BASI10-0243	F/QParkston Comforter Mini Set		1	1	1	26.25	26.25	6.83	1.86

Customer Code: Zulily
PO No: 6055293664
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12543191820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Agnita Jules
 3004 Nancy Jane Dr
 Killeen, TX 76542 6145
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Agnita Jules
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: 2055355860
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7152501114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Hogan
 W7921 Shady Ln
 Clintonville, WI 54929 9434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Melissa Hogan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 4054286018
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2098588351
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Mccurdy
 4704 Nile Rd
 Manteca, CA 95337 8837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Susan Mccurdy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42

Customer Code: Zulily
PO No: 9054444702
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163769514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maxine Richards
 123 Phoenix St
 Hempstead, NY 11550 5135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Maxine Richards
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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	= 56.70

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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 9055363702
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7157817141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Engelbretson
 9324 Sunrise Rd
 Ponder, TX 76259 1570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3054511379
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183950597
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Smith
 706 John Watts Rd
 Jonesboro, LA 71251 6126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.15
Dept. No.:
Instruction:

Bill To:
 Angela Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.91
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	675716811457 UH10-0030	K/CK Matti/Nicolette/Leyla Cmf Matti Nicolette Leyla King/Cal King: 104x92"/20x36+1"(2)/18x18 "/12x18"/26x26+1/2"(2)	0	1		1			69.60			69.60	= 69.60

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
UH10-0030	K/CK Matti/Nicolette/Leyla Cmf		1	1	1	69.60	69.60	13.15	3.91

Customer Code: Zulily
PO No: 7055143076
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9497353632
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Lukens
 7253 Arrington Ridge Ct
 Arrington, TN 37014 2015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.00
Dept. No.:
Instruction:

Bill To:
 Teresa Lukens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
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	675716597801 II10-090	K/CK Mira Comforter Bedding Se Mira Mira Mira King/Cal King: 104x92"/20x36"(2)	0	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-090	K/CK Mira Comforter Bedding Se		1	1	1	78.75	78.75	12.00	3.38

Customer Code: Zulily
PO No: 9055269421
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2539067993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lenora Fernandez
 2800 Winfield Scott Rd, Rm 124
 Bldg 2526
 Jbsa Fsh, TX 78234 7662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.65
Dept. No.:
Instruction:

Bill To:
 Lenora Fernandez
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	086569195845 MP13-6226	F/Q Bahari/Osanna/Ceiba Coverl Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(2)	Standard	1		1			46.15			46.15	= 46.15

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
MP13-6226	F/Q Bahari/Osanna/Ceiba Coverl		1	1	1	46.15	46.15	8.65	1.00

Customer Code: Zulily
PO No: 7055332341
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563383490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynda Hankey
 1009 Larkwood Dr NE
 Cullman, AL 35055 2132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Lynda Hankey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 2055214210
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5023775739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maree Emberton
 701 Volunteer Dr
 White House, TN 37188 9229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Maree Emberton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569231963 MZK10-201	T Quinny/Avery/Mackenzie Quinny Avery Mackenzie Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 9"L + 1.5"D	Stand ard	1		1			40.32			40.32	=	40.32

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
MZK10-201	T Quinny/Avery/Mackenzie		1	1	1	40.32	40.32	7.05	1.76

Customer Code: Zulily
PO No: 8055316620
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433772829
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elmer Powell
 AA County Public Library
 1 East 11th Ave
 Brooklyn Park, MD 21225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.83
Dept. No.:
Instruction:

Bill To:
 Elmer Powell
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	675716669522 MPE70-124	Vaughn/Fulton/Holly Shower Cur Vaughn Fulton Holly 72x72"	0	1		4			9.70			9.70	=	9.70

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
MPE70-124	Vaughn/Fulton/Holly Shower Cur		1	4	1	9.70	9.70	0.83	0.29

Customer Code: Zulily
PO No: 2055165541
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174376268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Cano
 4210 Bonita Dr
 Fort Worth, TX 76114 3809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Erin Cano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 6054846414
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6414303331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Miller
 1280 Moonstone Court
 Mason City, IA 50401 6044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Carla Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42

Customer Code: Zulily
PO No: 7048500288
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5025942557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becca Goodwin
 15784 Crocus Ln
 Dumfries, VA 22025 1817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Becca Goodwin
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: 7054791080
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023100865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alisa Neff
 2201 W Plum St
 Lincoln, NE 68522 1424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Alisa Neff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.93
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	675716558345 MP10-1100	K Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x18"	0	1		1			85.67			85.67	= 85.67

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
MP10-1100	K Serena/Alicia/Jasmine 7pcs C		1	1	1	85.67	85.67	17.51	4.93

Customer Code: Zulily
PO No: 6054914366
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7082878500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Hedgepath
 937 Pearson Rd
 Cary, IL 60013 1994
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Kathy Hedgepath
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.10
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	086569336989 MP13-7119	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			51.41			51.41	=	51.41
2	086569336941 MP10-7115	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			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
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	9.65	3.17
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	51.41	51.41	7.53	0.93

Customer Code: Zulily
PO No: 5055204665
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606086390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Richard
 5 Red Brook Ln
 Ledyard, CT 06339 1948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.46
Dept. No.:
Instruction:

Bill To:
 Rebecca Richard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	675716905101 UH12-0208	F/Q Brooklyn/Maize/Kay Duvet C Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			73.50			73.50	= 73.50

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
UH12-0208	F/Q Brooklyn/Maize/Kay Duvet C		1	1	1	73.50	73.50	8.46	1.59

Customer Code: Zulily
PO No: 1054819219
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8327819788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yawa BATOKE
 2411 Northern Great White Ct
 Katy, TX 77449 3166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5054931025
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2159332414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Wolf
 419 Hollow Horn Rd
 Pipersville, PA 18947 9385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 Joanna Wolf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569043917 ID10-1501	F/Q Carson/Miles/Miles Comfort Carson Miles Miles Full Queen: 90x90"/20x26+2"(2)	Standard	1		1			36.23			36.23	=	36.23

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
ID10-1501	F/Q Carson/Miles/Miles Comfort		1	1	1	36.23	36.23	9.93	2.07

Customer Code: Zulily
PO No: 6053689037
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084830822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadia Hermez
 77 Lyonridge Ln
 San Mateo, CA 94402 3722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Nadia Hermez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.88
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	086569443106 MP10-7297	CK Camillia/Maia/Ramona 8Pcs C Camillia Maia Ramona Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L(2)	Stand ard	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
MP10-7297	CK Camillia/Maia/Ramona 8Pcs C		1	1	1	88.83	88.83	17.62	3.88

Customer Code: Zulily
PO No: 1054719887
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143139402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arika Buckley
 718 E Appomattox ct
 Ellettsville, IN 47429

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Arika Buckley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 2055186368
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475854212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Antonida Plokhova
 125 Beach 19th St
 Apt 15K
 Far Rockaway, NY 11691 3721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 91.3
Dept. No.:
Instruction:

Bill To:
 Antonida Plokhova
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.60
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	086569647931 5DS115-0006	F Catalina Platform Bed Catalina Catalina Catalina 80.7" L x 60"W x 47.7"H	Stand ard	1		1			177.2 2			177.22	=	177.2 2

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
5DS115-0006	F Catalina Platform Bed		1	1	1	177.22	177.22	91.30	6.60

Customer Code: Zulily
PO No: 9055276583
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8138436197
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Hagens
 1729 Julian Lane Dr
 Tampa, FL 33619 5549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.94
Dept. No.:
Instruction:

Bill To:
 Tonya Hagens
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	675716811785 UH10-0029	F/Q Matti/Nicolette/Leyla 7pcs Matti Nicolette Leyla Full/Queen: 88x92"/20x26+1"(2)/18x18" /12x18"/26x26+1/2"(2)	0	1		1			58.89			58.89	= 58.89

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
UH10-0029	F/Q Matti/Nicolette/Leyla 7pcs		1	1	1	58.89	58.89	11.94	3.58

Customer Code: Zulily
PO No: 4055279008
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263188095
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valeska Frueholz
 2221 S Westboro Ave
 Alhambra, CA 91803 3722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Valeska Frueholz
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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 6055325487
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9549073364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Hinds
 5866 Ansley Way
 Mount Dora, FL 32757 8003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Natalie Hinds
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
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	086569316394 MP95B-0250	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	= 56.94

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
MP95B-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92

Customer Code: Zulily
PO No: 7055339611
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3174418996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Baird
 8552 Vine Maple Way
 Indianapolis, IN 46278 9625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Ruth Baird
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 8055239357
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4134410118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Martell
 370 Notch Rd
 North Adams, MA 01247 3628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Melissa Martell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	= 18.99

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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 2055276729
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2143943089
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bernadette Chriss
 463 Caprock Drive
 Sunnyvale, TX 75182
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Bernadette Chriss
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569914613 MP13-4971	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	1		1			37.76			37.76	= 37.76

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
MP13-4971	Quebec/Mansfield/Vancouver Day		1	1	1	37.76	37.76	8.81	1.40

Customer Code: Zulily
PO No: 2049514653
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257713383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Smith
 8924 217th St SW
 Edmonds, WA 98026 7849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Kelly Smith
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	086569501721 ID12-2006	F/Q Mae/Eloise/Gracie Duvet Co Mae Eloise Gracie Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x16"L	Standard	1		1			15.12			15.12	=	15.12

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
ID12-2006	F/Q Mae/Eloise/Gracie Duvet Co		1	1	1	15.12	15.12	7.27	0.86

Customer Code: Zulily
PO No: 7051424931
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5757911388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meagan Walker
 25 Rolling Fork Dr
 Columbus, MS 39705 5325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Meagan Walker
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: 8051145135
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4195647889
Payment Condition:
Event Code:

EDI 850 Ship To:
 amy hamilton
 451 Marwood Dr
 Mansfield, OH 44904 1641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 amy hamilton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	675716994006 MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo Adelyn Aurora Aurora Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			44.42			44.42	=	44.42

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
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo		1	1	1	44.42	44.42	11.67	1.56

Customer Code: Zulily
PO No: 1054947931
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4105705392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Henry
 689 Mesquite Rd
 Severn, MD 21144 3600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Angela Henry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			29.40			29.40	= 29.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 5055340151
PO Date: 05/29/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 05/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5074510145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lunette Welch
 1469 7th Ave NE
 Owatonna, MN 55060 1429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.41
Dept. No.:
Instruction:

Bill To:
 Lunette Welch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
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	675716659233 II10-553	K/CK Alpine Comforter Beddin Alpine Alpine Alpine King/Cal.King: 104x92"/20x36"(2)	0	1		1			78.75			78.75	= 78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-553	K/CK Alpine Comforter Beddin		1	1	1	78.75	78.75	11.41	3.38