

Customer Code: Zulily
PO No: 1054846977
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7605628702
Payment Condition:
Event Code:

EDI 850 Ship To:
 AURELIA ORNELAS
 1587 Lenrey Ave
 El Centro, CA 92243 3725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 AURELIA ORNELAS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	= 55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7725	K/CK Paige/Prudence/Claude Cov		1	1	1	55.00	55.00	8.48	1.18

Customer Code: Zulily
PO No: 5055313082
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085133943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danica Smith
 5976 Holscher Rd
 Mc Farland, WI 53558 8465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Danica Smith
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: 2055097165
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164602663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Frankland
 750 Grand Ave NE
 Grand Rapids, MI 49503 1717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Amanda Frankland
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: 9055281324
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123607879
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Schneider
 49 Hoyt Ave W
 Saint Paul, MN 55117 3745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Amber Schneider
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" 6"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: 9055017253
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8324198608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Glover
 10518 Tenneco Dr
 Houston, TX 77099 2943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Nancy Glover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	086569178077 MP10-6176	K Palisades/Hanover/Overland C Palisades Hanover Overland King	Standard	1		1			85.27			85.27	=	85.27

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
MP10-6176	K Palisades/Hanover/Overland C		1	1	1	85.27	85.27	15.20	4.56

Customer Code: Zulily
PO No: 3054950514
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056693584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy East
 156 Ridge Dr
 Shelby, AL 35143 5938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Nancy East
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	675716412258 MZ80-065	F/QTamil/Asha/TulaQuilt Mini S Tamil Asha Tula Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			35.28			35.28	=	35.28

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
MZ80-065	F/QTamil/Asha/TulaQuilt Mini S		1	1	1	35.28	35.28	7.86	1.31

Customer Code: Zulily
PO No: 1055322225
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176359508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Himmelwright
 624 Robins View Ln
 New Cumberland, PA 17070 2768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Kim Himmelwright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	= 55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7725	K/CK Paige/Prudence/Claude Cov		1	1	1	55.00	55.00	8.48	1.18

Customer Code: Zulily
PO No: 5055179258
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3606724383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Murphy
 2059 Sage Ln
 Oak Harbor, WA 98277 8841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Jennifer Murphy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	086569638526 MP51-7666	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

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
MP51-7666	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	5.07	0.68

Customer Code: Zulily
PO No: 8055384608
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6157888091
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Troupe
 7769 Bill Moss Rd
 White House, TN 37188 5044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Michelle Troupe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.55
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	086569449443 ID10-1970	K/CK Felicia/Isabel/Alyssa Com Felicia Isabel Alyssa King/Cal King:104"Wx90"L/20"Wx36" "L+2"D(2)/12"Wx16"L	Standard	1		1			47.25			47.25	= 47.25

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
ID10-1970	K/CK Felicia/Isabel/Alyssa Com		1	1	1	47.25	47.25	10.57	2.55

Customer Code: Zulily
PO No: 2055125047
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6105053937
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Langhorne
 242 Penn Blvd
 Lansdowne, PA 19050 2629
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Michelle Langhorne
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: 9055434419
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103861951
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Brannon
 4220 Cotton Gin Rd
 Apt 3210
 Frisco, TX 75034 1188
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.68
Dept. No.:
Instruction:

Bill To:
 Sue Brannon
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.40
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	675716797126 FUR101-0038	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			75.00			75.00	=	75.00

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
FUR101-0038	Belfast Saddle Counter Stool		3	1	3	75.00	225.00	46.68	4.40

Customer Code: Zulily
PO No: 6055340297
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3188055322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Thomas
 104 Debra Ln
 West Monroe, LA 71292 6102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Tiffany Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	086569137654 MPE10-762	Q Windsor/Harriet/Matilda 24pc Windsor Harriet Matilda Queen	Standard	1		1			102.90			102.90	=	102.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-762	Q Windsor/Harriet/Matilda 24pc		1	1	1	102.90	102.90	17.18	4.27

Customer Code: Zulily
PO No: 5055353309
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4067800007
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANDRA BACHMANN
 415 Utah Ave
 Libby, MT 59923 2147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 SANDRA BACHMANN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	675716488673 MP13-614	K Princeton/Harvard/Cambridge C Princeton Harvard Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.75			57.75	= 57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-614	K Princeton/Harvard/Cambridge C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 3055438269
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9252287055
Payment Condition:
Event Code:

EDI 850 Ship To:
 jodi gonsalves
 494 Sunhill Ln
 Martinez, CA 94553 4235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 jodi gonsalves
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	086569901200 UH13-2105	K/CK Maggie/Aria/Emily 7pcs Co Maggie Aria Emily King/Cal King	0	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
UH13-2105	K/CK Maggie/Aria/Emily 7pcs Co		1	1	1	72.03	72.03	12.11	2.24

Customer Code: Zulily
PO No: 6055002289
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072021668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shiloh Shuffield
 1301 Stampede Ave
 Unit 3132
 Cody, WY 82414 5534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Shiloh Shuffield
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	086569178060 MP10-6175	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen	Standard	1		1			73.03			73.03	= 73.03

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
MP10-6175	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.22	4.03

Customer Code: Zulily
PO No: 7055185445
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7608879216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Almlie
 18454 Walnut Street
 Hesperia, CA 92345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Teresa Almlie
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	675716644185 MP13-1679	K/CK Geneva/Lavinia/Leona Cove Geneva Lavinia Leona King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			66.89			66.89	= 66.89

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
MP13-1679	K/CK Geneva/Lavinia/Leona Cove		1	1	1	66.89	66.89	12.82	2.73

Customer Code: Zulily
PO No: 2055234102
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103652476
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helena Lazzarini
 1201 Seifert Rd
 Nazareth, PA 18064 9407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.21
Dept. No.:
Instruction:

Bill To:
 Helena Lazzarini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.33
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	675716611507 MP13-1522	K/CK Cali/Cardiff/Cascade Cove Cali Cardiff Cascade King/Cal King: 104x94"/20x36"(2)/18x18"/ 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
MP13-1522	K/CK Cali/Cardiff/Cascade Cove		1	1	1	63.00	63.00	26.21	3.33

Customer Code: Zulily
PO No: 3055425277
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3047232171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Paolo
 147 Patterson Rd
 Weirton, WV 26062 4263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Andrea Paolo
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" 6"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: 8055435177
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152372311
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Holohan
 405 E Washington St
 Gardner, IL 60424 7063
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Pamela Holohan
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: 2055269060
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076442483
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorna Abaigar
 156 Vanessa St
 Vallejo, CA 94589 3256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Lorna Abaigar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			36.41			36.41	=	36.41

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
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	36.41	36.41	8.83	2.05

Customer Code: Zulily
PO No: 7053985706
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036081848
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Phelps
 105 Edgecliff Way
 Columbia, SC 29229 7702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Cathy Phelps
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: 9055432292
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082650502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Belza
 2747 Larchmont Rd
 Union, NJ 07083 4808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Susan Belza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	675716748142 MPE10-223	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			105.00			105.00	=	105.00

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
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 2055410240
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3186146652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Fowler
 4146 W Mossy Oaks Rd
 Spring, TX 77389 4152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Rhonda Fowler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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	086569061362 ID10-1571	Q Lorna/Kaylee/Layla 8pcs C Lorna Kaylee Janelle Queen	Standard	1		1			48.88			48.88	=	48.88

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
ID10-1571	Q Lorna/Kaylee/Layla 8pcs C		1	1	1	48.88	48.88	8.59	2.22

Customer Code: Zulily
PO No: 5055422703
PO Date: 06/03/2022
850 Requested Ship Date: 06/03/2022
Cancel After Date: 06/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732094022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Silke Bartron
 21 Hemlock Dr
 Franklin, NJ 07416 1305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Silke Bartron
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	086569412355 UH10-2366	K/CK Hayes/Brendon/Evan Comf Avery Peyton Jordan King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"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
UH10-2366	K/CK Hayes/Brendon/Evan Comf		1	1	1	34.06	34.06	13.66	3.15