

Customer Code: Zulily
PO No: 1055412706
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6467707836
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cruz Echavarria
 559 W 183rd St
 Apt 8
 New York, NY 10033 8621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Cruz Echavarria
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	086569061171 ID10-1569	TXL Lorna/Kaylee/Layla 6pcs C Lorna Kaylee Janelle Twin XL	Standard	1		1			16.46			16.46	= 16.46

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
ID10-1569	TXL Lorna/Kaylee/Layla 6pcs C		1	1	1	16.46	16.46	7.27	2.05

Customer Code: Zulily
PO No: 3053912006
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4053488440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Freda Smith
 816 E Timber Trl
 Edmond, OK 73034 8662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Freda Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716807733 IIK10-009	F/Q Road Road Trip/Road Trip Road Trip Road Trip Full/Queen: 88x88"/20x26+1.5"(2)/16x16"	0	1		1			24.19			24.19	= 24.19

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
IIK10-009	F/Q Road Road Trip/Road Trip		1	1	1	24.19	24.19	10.35	3.21

Customer Code: Zulily
PO No: 1055467676
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5742762135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Bobson
 55587 Currant Rd
 Mishawaka, IN 46545 4741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Amy Bobson
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: 2055279269
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8015411573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Sommers
 3061 S 3600 W
 West Valley City, UT 84119 1666
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Jodi Sommers
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: 7050408396
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8483333211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Millicent Brown
 2108 2nd Ave
 Toms River, NJ 08757 3615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Millicent Brown
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	675716592103 MZ10-301	T/TXL Lia/Penelope/Marie Comf Lia Penelope Marie Twin/TXL: 66x90"/20x26"/10x18"	0	1		1			13.82			13.82	=	13.82

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
MZ10-301	T/TXL Lia/Penelope/Marie Comf		1	1	1	13.82	13.82	7.22	2.01

Customer Code: Zulily
PO No: 5055424063
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052288249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerry Harr
 2109 20th ave NW
 Aberdeen, SD 57401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Kerry Harr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	675716764050 MP10-2981	CK Amherst/Eastridge/Salem 7pc Amherst Eastridge Salem Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x20"	0	1		1			82.99			82.99 =	82.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2981	CK Amherst/Eastridge/Salem 7pc		1	1	1	82.99	82.99	15.86	4.45

Customer Code: Zulily
PO No: 6055399569
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176906787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Samuel
 33N 8th Street
 Easton, PA 18042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Sharon Samuel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592110 MZ10-302	F/Q Lia/Penelope/Marie Comf Se Lia Penelope Marie Full/Queen: 86x90"/20x26 (2)"/10x18"	0	1		1			16.13			16.13	=	16.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-302	F/Q Lia/Penelope/Marie Comf Se		1	1	1	16.13	16.13	8.48	2.26

Customer Code: Zulily
PO No: 2055419038
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9142588760
Payment Condition:
Event Code:

EDI 850 Ship To:
 christine Gray
 440 Seventh Ave
 Pelham, NY 10803 1316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 christine Gray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569343994 ID12-1869	F/Q Lillie/Serena/Kendra Duvet Lillie Serena Kendra Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			33.44			33.44	=	33.44

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
ID12-1869	F/Q Lillie/Serena/Kendra Duvet		1	1	1	33.44	33.44	5.73	0.95

Customer Code: Zulily
PO No: 8054857671
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649794763
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Lingle
 425 Earle Rd
 Central, SC 29630 9716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Shirley Lingle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569216137 UH10-2257	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			88.20			88.20	=	88.20

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
UH10-2257	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

Customer Code: Zulily
PO No: 6055441945
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257605129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Goodman
 9511 90th St NE
 Arlington, WA 98223 7569
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Cindy Goodman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	675716597856 II10-089	F/Q Mira Comforter Bedding S Mira Mira Mira Full/Queen: 88x92"/20x26"(2)	0	1		1			44.09			44.09	=	44.09

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
II10-089	F/Q Mira Comforter Bedding S		1	1	1	44.09	44.09	10.84	2.80

Customer Code: Zulily
PO No: 7055405019
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4067230288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandy Ellingson
 1830 Garfield St
 Butte, MT 59701 5734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.21
Dept. No.:
Instruction:

Bill To:
 Mandy Ellingson
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: 1055460594
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6106262138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Wright
 535 Irvington Rd
 Drexel Hill, PA 19026 1322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.85
Dept. No.:
Instruction:

Bill To:
 Rita Wright
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	2		4			16.29			16.29	<> 13.85

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
HPS70-0035	Sardinia/Madfish/Monterey SC		2	4	1	16.29	32.58	3.85	0.54

Customer Code: Zulily
PO No: 4055414396
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3144768886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Granger
 1076 Teson Rd
 Apt C
 Hazelwood, MO 63042 1288
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.4
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716439255 MZ12-081	F/Q Tamil/Asha/Tula Duvet Tamil Asha Tula Full/Queen: 88x90"/20x26+2"(2)/10x18"	0	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
MZ12-081	F/Q Tamil/Asha/Tula Duvet		1	1	1	28.88	28.88	4.40	0.48

Customer Code: Zulily
PO No: 6055110396
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9545363505
Payment Condition:
Event Code:

EDI 850 Ship To:
 channeale davis
 6573 Emerald Dunes Dr
 Apt 106
 West Palm Beach, FL 33411 2775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 channeale davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	<> 13.85

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 3055457870
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257605129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Goodman
 9511 90th St NE
 Arlington, WA 98223 7569
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Cindy Goodman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	675716597856 II10-089	F/Q Mira Comforter Bedding S Mira Mira Mira Full/Queen: 88x92"/20x26"(2)	0	1		1			44.09			44.09	= 44.09

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
II10-089	F/Q Mira Comforter Bedding S		1	1	1	44.09	44.09	10.84	2.80

Customer Code: Zulily
PO No: 6055432513
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9126584898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Grizzard
 312 Cherry St
 Bloomingdale, GA 31302 9413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Sharon Grizzard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716592110 MZ10-302	F/Q Lia/Penelope/Marie Comf Se Lia Penelope Marie Full/Queen: 86x90"/20x26 (2)"/10x18"	0	1		1			16.13			16.13	= 16.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-302	F/Q Lia/Penelope/Marie Comf Se		1	1	1	16.13	16.13	8.48	2.26

Customer Code: Zulily
PO No: 9055395363
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9738731217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madelyn Ward
 510 E Blancke St
 Linden, NJ 07036 2802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Madelyn Ward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
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	086569216151 UH10-2262	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	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
UH10-2262	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 7055419806
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054040219
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Robey
 3459 Flat Iron Rd NE
 Rio Rancho, NM 87144 6398
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.69
Dept. No.:
Instruction:

Bill To:
 Kimberly Robey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	086569046093 BAS116-0549	Q 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count Queen: 60x80+14"	Stand ard	1		1			24.70			24.70	= 24.70

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
BAS116-0549	Q 300 Thread Count Mattress Pa		1	1	1	24.70	24.70	4.69	0.79

Customer Code: Zulily
PO No: 5055436934
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8092931947
Payment Condition:
Event Code:

EDI 850 Ship To:
 America Mercado Montero
 8550NW 17th St. Suite 110-A
 CPS.#2040
 Doral Miami, FL 33126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.45
Dept. No.:
Instruction:

Bill To:
 America Mercado Montero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.69
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	675716445782 MP10-387	K Vanessa 9pcs Comf Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	= 105.57

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
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.45	4.69

Customer Code: Zulily
PO No: 7055425342
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402733925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sam Carney
 37 Savannah Ct
 Stafford, VA 22554 3796
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Sam Carney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569343994 ID12-1869	F/Q Lillie/Serena/Kendra Duvet Lillie Serena Kendra Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			33.44			33.44	=	33.44

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
ID12-1869	F/Q Lillie/Serena/Kendra Duvet		1	1	1	33.44	33.44	5.73	0.95

Customer Code: Zulily
PO No: 1055437074
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2813447281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Panettiere
 4122 Rapallo Ct
 Katy, TX 77449 2533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Pam Panettiere
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	086569538529 MZK13-230	T Jason/Conner/Bryson Coverle Jason Conner Bryson Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/16"W x 16"L	Standard	1		1			32.76			32.76	=	32.76

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
MZK13-230	T Jason/Conner/Bryson Coverle		1	1	1	32.76	32.76	7.49	1.23

Customer Code: Zulily
PO No: 6054353954
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168999697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberlee Swanson
 7950 Foothills Blvd
 Apt 45
 Roseville, CA 95747 6548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Kimberlee Swanson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	675716764050 MP10-2981	CK Amherst/Eastridge/Salem 7pc Amherst Eastridge Salem Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x20"	0	1		1			82.99			82.99	= 82.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2981	CK Amherst/Eastridge/Salem 7pc		1	1	1	82.99	82.99	15.86	4.45

Customer Code: Zulily
PO No: 8052430063
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6062076084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Brown
 1102 Dawahare Dr
 Hazard, KY 41701 8938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Lindsey Brown
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: 7051058060
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9097144043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mirta Rodriguez
 2594 aliso Creek dr
 2594 aliso Creek dr
 Ontario, CA 91761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Mirta Rodriguez
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	675716866228 MZ12-505	K/CK Pipeline/Switch/Maverick Pipeline Switch Maverick King/Calking: 104x90"/20x36"(2)/10x18"	0	1		1			13.38			13.38	=	13.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-505	K/CK Pipeline/Switch/Maverick		1	1	1	13.38	13.38	4.85	0.68

Customer Code: Zulily
PO No: 8052041457
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2076153030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Babeu
 28 Hazeltine Dr
 Cumberland, ME 04021 3410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.36
Dept. No.:
Instruction:

Bill To:
 Kathleen Babeu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	086569779625 ID10-2064	F/Q Jayla/Jayla/Jayla Comforte Jayla Nadine Elena Full/Queen:90"W x 90"L/20"W x 26"L (2)/12"Wx16"L	Standard	1		1			43.67			43.67	=	43.67

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
ID10-2064	F/Q Jayla/Jayla/Jayla Comforte		1	1	1	43.67	43.67	8.36	1.47

Customer Code: Zulily
PO No: 9055300144
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703378112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Breining
 315 Marion St
 Jersey Shore, PA 17740 7800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Christina Breining
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: 2055361439
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4053149810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa McGavock
 12800 SW 25th St
 Yukon, OK 73099 7421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Melissa McGavock
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: 1052968146
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6066338181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Roark
 166 Edgar Ln
 Blackey, KY 41804 9043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.36
Dept. No.:
Instruction:

Bill To:
 Gail Roark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	086569779625 ID10-2064	F/Q Jayla/Jayla/Jayla Comforte Jayla Nadine Elena Full/Queen:90"W x 90"L/20"W x 26"L (2)/12"Wx16"L	Standard	1		1			43.67			43.67	= 43.67

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
ID10-2064	F/Q Jayla/Jayla/Jayla Comforte		1	1	1	43.67	43.67	8.36	1.47

Customer Code: Zulily
PO No: 5054366528
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043200961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Beth Price
 238 Wellington Ln
 Bluefield, VA 24605 8966
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.96
Dept. No.:
Instruction:

Bill To:
 Mary Beth Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716897680 MP10-4139	K Stratford/Carlton/Heritage Stratford Carlton Heritage King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/12x18"/26x26+ 2"(2)	0	1		1			72.03			72.03	<> 61.23

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
MP10-4139	K Stratford/Carlton/Heritage		1	1	1	72.03	72.03	13.96	4.01

Customer Code: Zulily
PO No: 4055196998
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4408779881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Rossie
 5316 Wiltshire Rd
 North Royalton, OH 44133 6559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Donna Rossie
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: 3012769612
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2546818145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virgie Reed
 2006 Granex Dr
 Killeen, TX 76542 3993
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Virgie Reed
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: 4032089351
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5867643400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Reed
 13839 Elmbrook Dr
 Shelby Township, MI 48315 6061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.72
Dept. No.:
Instruction:

Bill To:
 Jill Reed
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.87
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	675716524050 MZ80-220	K/C Tamil/Asha/Tula Quilt Mini Tamil Asha Tula King/Cal King: 104x90"/20x36+1/2"(2)/10x18"	0	1		1			40.32			40.32	=	40.32
2	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
MZ80-220	K/C Tamil/Asha/Tula Quilt Mini		1	1	1	40.32	40.32	7.86	1.56

Customer Code: Zulily
PO No: 3055449600
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085734661
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Holsclaw
 1931 W Melon Dr
 Kuna, ID 83634 5433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Connie Holsclaw
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: 5055421274
PO Date: 06/04/2022
850 Requested Ship Date: 06/06/2022
Cancel After Date: 06/07/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364035987
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Graves
 3018 Panther Ridge Ln
 Lewisville, NC 27023 7107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Monica Graves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	675716597856 II10-089	F/Q Mira Comforter Bedding S Mira Mira Mira Full/Queen: 88x92"/20x26"(2)	0	1		1			44.09			44.09	=	44.09

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
II10-089	F/Q Mira Comforter Bedding S		1	1	1	44.09	44.09	10.84	2.80