

Customer Code: Zulily
PO No: 4054979202
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7706390924
Payment Condition:
Event Code:

EDI 850 Ship To:
 Harriett H Bowen
 4775 S Stratford Oaks Dr
 Macon, GA 31210 3117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Harriett H Bowen
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	086569272676 UH10-2292	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2292	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 2054953730
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283710058
Payment Condition:
Event Code:

EDI 850 Ship To:
 C Lynn W Kirkconnell
 8470 SW 10th Pl
 Gainesville, FL 32607 7034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 C Lynn W Kirkconnell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569199690 BR20-0972	K 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			41.16			41.16	= 41.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0972	K 400 Thread Count Sheet Set		1	1	1	41.16	41.16	6.39	0.32

Customer Code: Zulily
PO No: 6055237751
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7134440036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Daniel
 302 N 16th St
 La Porte, TX 77571 3167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Michelle Daniel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	022164104448 II72-1227	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

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
II72-1227	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 3055391942
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067789457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Baskin
 455 Featherwood Dr
 Cornelia, GA 30531 5094
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Sharon Baskin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569393944 BR20-1896	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	= 32.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1896	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 3053545329
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4078080958
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheilah Lois
 315 N Diagonal St
 Decherd, TN 37324 3300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Sheilah Lois
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: 1052326400
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013237708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dyan Barker
 17 Kings Ridge Rd
 South Kingstown, RI 02879 7673
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Dyan Barker
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 5054382650
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9705963411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Branham
 14460 5950 Rd
 Montrose, CO 81403 8481
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Tara Branham
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: 8055411705
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3523311668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Shey
 10096 NW 22nd Rd
 Gainesville, FL 32606 4022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Kara Shey
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	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Standard	1		1			22.68			22.68	= 22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7163	F/Q Prelude/Valeria/Madeline C		1	1	1	22.68	22.68	11.01	3.15

Customer Code: Zulily
PO No: 4055239613
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322596458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Torey Johnson
 18191 Garden Manor Dr
 Houston, TX 77084 6771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Torey Johnson
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	086569354167 MP10-7163	F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L	Standard	1		1			22.68			22.68	= 22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7163	F/Q Prelude/Valeria/Madeline C		1	1	1	22.68	22.68	11.01	3.15

Customer Code: Zulily
PO No: 948873796
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083854275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Schuster
 807 Timberwood lane
 Holmen, WI 54636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Kara Schuster
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	086569193483 ID10-1697	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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 7055472251
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5158359598
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Ingraham
 920 E 2nd St
 Webster City, IA 50595 1756
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Connie Ingraham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569898579 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 9055454813
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6517880548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Sabrowsky
 16521 Duluth Trl
 Lakeville, MN 55044 2606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.86
Dept. No.:
Instruction:

Bill To:
 Jessica Sabrowsky
Total Qty: 3
Total Case: 3
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	675716558727 MP20-1187	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	= 19.95
2	086569436528 SHET20-1189	T Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Twin: 66x96"/20x30"/39x75"+14"	Stand ard	1		1			17.33			17.33	= 17.33
3	086569467928 LCN20-0041	T Charcoal Infused Sheet Set Charcoal Infused Charcoal Infused Charcoal Infused Twin: 66x96"/20x30"/39x75"+14"	Stand ard	1		1			15.46			15.46	= 15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN20-0041	T Charcoal Infused Sheet Set		1	1	1	15.46	15.46	5.95	0.28
MP20-1187	Q Microcell Solid Sheet Set		1	1	1	19.95	19.95	4.49	0.34
SHET20-1189	T Smart Cool Microfiber Sheet		1	1	1	17.33	17.33	2.42	0.24

Customer Code: Zulily
PO No: 6055499690
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074238223
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Golzbein
 6 Hobson Ave
 Apt 6
 Old Orchard Beach, ME 04064 1359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Darcy Golzbein
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 7053073318
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732590315
Payment Condition:
Event Code:

EDI 850 Ship To:
 michele szwed
 31 Sommer Ave
 Glen Ridge, NJ 07028 2014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 michele szwed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
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	675716845674 MP10-3662	CK Lucy/Georgia/Rose Comforter Lucy Georgia Rose Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	= 88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3662	CK Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.24

Customer Code: Zulily
PO No: 5055207565
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5174555626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Vincent
 3366 Oakman Blvd
 Detroit, MI 48238 4202

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Sarah Vincent
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	086569193476 ID10-1700	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 6003367208
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8179913262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arian Prickett
 1365 W Hyman St
 Stephenville, TX 76401 5130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1939	F/Q Annie/Whitney/Jemma Comfor		1	1	1	16.13	16.13	11.45	2.28

Customer Code: Zulily
PO No: 8053569828
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6182183550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cortney Legan
 1240 Pearce Rd
 Equality, IL 62934 2052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Cortney Legan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569395023 BR20-1921	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			33.08			33.08	= 33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	33.08	33.08	5.84	0.36

Customer Code: Zulily
PO No: 5054554007
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3175065866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Johnston
 4220 Heyward Ln
 Indianapolis, IN 46250 4229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Deborah Johnston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	675716611316 II50-239	Stockholm/Halmstad Throw Stockholm Halmstad 50x60+4"x2	0	1		1			20.18			20.18	=	20.18

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
II50-239	Stockholm/Halmstad Throw		1	1	1	20.18	20.18	2.42	0.43

Customer Code: Zulily
PO No: 3055206448
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9402557027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Haley Lane
 11905 Arbor Lake Rd
 Rhome, TX 76078 6012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Haley Lane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569336965 MP12-7117	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			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
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 3049614823
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8507124992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Beane
 5760 Wickford Ln
 Pensacola, FL 32526 2097
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Amanda Beane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569412287 UH10-2359	T/TXL Hayes/Brendon/Evan Com Hayes Brendon Evan Twin/TXL: 68"W x 92"L/20"W x 26"L /18"W x 18"L/12"W x 18"L	Stand ard	1		1			23.10			23.10	= 23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2359	T/TXL Hayes/Brendon/Evan Com		1	1	1	23.10	23.10	10.13	2.71

Customer Code: Zulily
PO No: 1054800081
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 00000000000000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Bollin
 23 Cygnet Ct
 Hilton Head, SC 29926 1973
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Emily Bollin
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	022164104448 II72-1227	Asher Bath Rug Asher Asher Asher 20x32"	Standard	2		4			14.38			14.38	= 14.38

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
II72-1227	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 6041843762
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566791859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melody Gamble
 255 County Road 1646
 Cullman, AL 35058 7892
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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

Customer Code: Zulily
PO No: 6050916860
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2183872880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea DeBoer
 600 County Road 14
 Grand Marais, MN 55604 3124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Andrea DeBoer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

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
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.46

Customer Code: Zulily
PO No: 7055450264
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8507416064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorraine Moore
 2016 Copley Dr
 Pensacola, FL 32503 3349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Lorraine Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569394491 CL10-0013	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			44.44			44.44	= 44.44

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
CL10-0013	F/Q Cleo Comforter Set		1	1	1	44.44	44.44	12.56	2.61

Customer Code: Zulily
PO No: 6055261473
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4066290322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reyna Deeds
 802 5th St W
 Hardin, MT 59034 1616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Reyna Deeds
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	086569193476 ID10-1700	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 2053905308
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202903060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary McIntyre
 1875 Pine Cone Rd
 Apt 101
 Saint Cloud, MN 56303 3000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Mary McIntyre
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	086569494252 MP10-7356	K/CK Margot/Luna/Lola Comforte Margot Luna Lola King/Cal King:104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			86.80			86.80	=	86.80

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
MP10-7356	K/CK Margot/Luna/Lola Comforte		1	1	1	86.80	86.80	10.13	3.36

Customer Code: Zulily
PO No: 4053758513
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144996451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felicidad Linco
 2404 Lemmontree Ln
 Plano, TX 75074 4861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Felicidad Linco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ard	1		1			14.96			14.96	=	14.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 1054263384
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133049303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Neicole Knott
 4675 Isaac Ct
 Waynesville, OH 45068 8111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Neicole Knott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716906474 MPE10-385	CK Central Park Comforter Set Central Park Pelham Bay Prospect Park Cal King: 104x92"/20x36+2"(2)/72x84+15"/108x102"/72x84+14"/20x40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97

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
MPE10-385	CK Central Park Comforter Set		1	1	1	70.97	70.97	13.88	3.28

Customer Code: Zulily
PO No: 8055460319
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3157048203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Bateman
 193 State Route 264
 Phoenix, NY 13135 2102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Teresa Bateman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 6055495163
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343573667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Doggette
 759 Midway Rd
 Thomasville, AL 36784 6119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Donna Doggette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	086569074034 MP13-6017	F/Q Viola/Aeriela/Eugenia Cove Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			29.48			29.48	=	29.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6017	F/Q Viola/Aeriela/Eugenia Cove		1	1	1	29.48	29.48	7.86	0.87

Customer Code: Zulily
PO No: 3055405750
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284423939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra moore
 1004 Collins parkway
 nebo, NC 28761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.42
Dept. No.:
Instruction:

Bill To:
 Kendra moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ar	1		1			86.80			86.80	=	86.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.42	2.32

Customer Code: Zulily
PO No: 9055334941
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8432597353
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Penna
 105 Ethel Ct
 Summerville, SC 29483 3301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Tracy Penna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569429605 ID13-1962	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			17.01			17.01	=	17.01

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
ID13-1962	F/Q Odette/Skye/Willow Cover		1	1	1	17.01	17.01	8.81	1.53

Customer Code: Zulily
PO No: 5055487889
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174398181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Hecht
 2722 Plantation Rd
 Charlotte, NC 28270 0715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Amy Hecht
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	086569896711 MP50-4827	Edina/Adelaide/Adelaide Throw Edina Adelaide Adelaide 50"W x 60"L	0	1		1			28.01			28.01	=	28.01

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
MP50-4827	Edina/Adelaide/Adelaide Throw		1	1	1	28.01	28.01	4.41	0.67

Customer Code: Zulily
PO No: 4055480647
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2128449001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Borgella
 1142 E 57th St
 Brooklyn, NY 11234 3312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Lisa Borgella
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569394965 BR20-1916	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			30.71			30.71	= 30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	30.71	30.71	4.96	0.33

Customer Code: Zulily
PO No: 6055477757
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8046173277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Harrell
 724 Bristol Village Dr
 Apt 306
 Midlothian, VA 23114 4636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.5
Dept. No.:
Instruction:

Bill To:
 Gloria Harrell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	675716483746 MZ10-144	T/TXL Ashton/Jonah/Cody Ashton Jonah Cody Twin/TXL: 66x90"/20x26+2"/10x18"	0	1		1			31.30			31.30	= 31.30

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
MZ10-144	T/TXL Ashton/Jonah/Cody		1	1	1	31.30	31.30	6.50	1.38

Customer Code: Zulily
PO No: 8055198470
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544585892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felicia Henderson
 3006 Durango Dr
 Temple, TX 76504 3850
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.45
Dept. No.:
Instruction:

Bill To:
 Felicia Henderson
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.73
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	1		1			11.59			11.59	= 11.59
2	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ard	1		1			14.96			14.96	= 14.96
3	086569410122 ID10-1939	F/Q Annie/Whitney/Jemma Comfor Annie Whitney Jemma Full/Queen:90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.13			16.13	= 16.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94
ID10-1939	F/Q Annie/Whitney/Jemma Comfor		1	1	1	16.13	16.13	11.45	2.28

Customer Code: Zulily
PO No: 5055503352
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045761243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Reeves
 102 S Blair Dr
 Normal, IL 61761 3102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Karen Reeves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
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	086569793324 ZUL10-0022	Q Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin Queen: 92x96"/20x26"(2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0022	Q Urban Cabin Comforter Set		1	1	1	89.25	89.25	28.63	3.09

Customer Code: Zulily
PO No: 2055374619
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014867304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Sneed
 12608 Bravo Rd
 Collierville, TN 38017 5061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Kathryn Sneed
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.73
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	086569898579 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59
2	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	1		1			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 4055131865
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2185565068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Rutledge
 12691 Emerald Acres Ln NE
 Bemidji, MN 56601 4667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9055463497
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052394908
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leigh Bedsole
 2310 Brandon Pkwy
 Tuscaloosa, AL 35406 3509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Leigh Bedsole
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569393944 BR20-1896	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	= 32.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1896	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 417469033
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6034978536
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Liberge
 101 Merrill Rd
 Goffstown, NH 03045 2139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979407 MP20-5396	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	= 31.40

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
MP20-5396	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 1055441582
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2156510926
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Gray
 7015 Woolston Ave
 Philadelphia, PA 19138 2031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Teresa Gray
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: 9053783941
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433153326
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELILAH SUTTON
 6721 Meekins Ave
 Baltimore, MD 21207 4134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 DELILAH SUTTON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716872502 MP10-4042	K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	= 69.46

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
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 4052888125
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044810689
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Couture
 2301 Cherry Ave
 Parkersburg, WV 26101 3105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1055510436
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8055015207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Lees
 2785 Rose Glen Ct
 Escondido, CA 92027 5280
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Heather Lees
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	= 14.38

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
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93

Customer Code: Zulily
PO No: 4055482922
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4142523837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Destiny Barker
 3915 north 10 st
 3915 north 10 st
 Milwaukee, WI 53206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Destiny Barker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 6054971797
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5175820948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Brouillette
 9587 E Vermontville Hwy
 Dimondale, MI 48821 8766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Tammie Brouillette
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: 4054927610
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7705499693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Blalock
 4416 Circiassian Place
 Gainesville, GA 30507

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Sarah Blalock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marseille Marselle 50x70"	Standard	1		1			38.64			38.64	= 38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 8054548802
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136189059
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Lamb
 36487 Hees St
 Livonia, MI 48150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Lisa Lamb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569436535 SHET20-1190	F Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14"	Standard	1		1			17.33			17.33	= 17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1190	F Smart Cool Microfiber Sheet		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 1055158414
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3134615056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Terry
 3905 Edwin St
 Hamtramck, MI 48212 3376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.5
Dept. No.:
Instruction:

Bill To:
 Stephanie Terry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	675716483746 MZ10-144	T/TXL Ashton/Jonah/Cody Ashton Jonah Cody Twin/TXL: 66x90"/20x26+2"/10x18"	0	1		1			31.30			31.30	= 31.30

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
MZ10-144	T/TXL Ashton/Jonah/Cody		1	1	1	31.30	31.30	6.50	1.38

Customer Code: Zulily
PO No: 5054286804
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065403129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Yancy
 9608 NE 106th St
 Vancouver, WA 98662 1445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Kelly Yancy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569217165 BR20-1007	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			30.71			30.71	= 30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1007	Q 600 Thread Count Sheet Set		1	1	1	30.71	30.71	4.96	0.24

Customer Code: Zulily
PO No: 2050130946
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063132996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dena Curtis
 202 Montclair Dr
 Calhoun, GA 30701 2200

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Dena Curtis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.64
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	086569223647 MP10-6392	Veronica F/Q Comforter Set Veronica Pansy Danica Full/Queen: 90x90"/20x26"(2)	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
MP10-6392	Veronica F/Q Comforter Set		1	1	1	77.18	77.18	10.57	2.64

Customer Code: Zulily
PO No: 2055496786
PO Date: 06/08/2022
850 Requested Ship Date: 06/08/2022
Cancel After Date: 06/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013061192
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elyce Lukowiak
 168 Fairway Ave
 Belleville, NJ 07109 1400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Elyce Lukowiak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Standard	1		4			14.38			14.38	=	14.38

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
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	3.02	0.93