

Customer Code: Zulily
PO No: 8055455562
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172575793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amarilis Adames
 8450 Austin St
 Apt 3B
 Kew Gardens, NY 11415 2221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Amarilis Adames
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	Stand ard	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: 9055486582
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147794771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ignacia Garcia
 6441 County Road 660
 Farmersville, TX 75442 5829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.51
Dept. No.:
Instruction:

Bill To:
 Ignacia Garcia
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.63
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	675716977184 ID10-1240	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	1		1			36.95			36.95	<> 41.06
2	086569221339 ID20-1738	F Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Full: 54x75+14"/81x96"/20x30 (2)"	Stand ard	1		1			18.90			18.90	= 18.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1240	T/TXL Raina/Khloe/Arielle Comf		1	1	1	36.95	36.95	7.49	2.37
ID20-1738	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26

Customer Code: Zulily
PO No: 6051620897
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196003097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzeth Gonzalez-Small
 202 Hickory Meadow Cir
 Morrisville, NC 27560 6742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Suzeth Gonzalez-Small
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716965235 ID10-1219	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16'	0	1		1			45.36			45.36	=	45.36

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
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	45.36	45.36	11.23	2.29

Customer Code: Zulily
PO No: 3055390662
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4049366998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannie Barry
 1136 Lincoln Dr
 Marietta, GA 30066 2832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Jeannie Barry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569412294 UH10-2360	F/Q Hayes/Brendon/Evan Comfor Hayes Brendon Evan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			29.98			29.98	= 29.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2360	F/Q Hayes/Brendon/Evan Comfor		1	1	1	29.98	29.98	12.11	2.93

Customer Code: Zulily
PO No: 6054677576
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9186884513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trisha Lawrence
 27728 W 201st St S
 Bristow, OK 74010 2242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Trisha Lawrence
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221711 ID10-1746	K Ripley/Blair/Blair Comf Ripley Blair Blair King: 102x90"/20x36"(2)	Stand ard	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
ID10-1746	K Ripley/Blair/Blair Comf		1	1	1	38.64	38.64	10.75	2.24

Customer Code: Zulily
PO No: 4050486960
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6364856999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Holt
 625 Ball St
 Wentzville, MO 63385 1204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Christine Holt
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: 6052121409
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9549371122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Ann Morgan - Black
 204 Lake Pointe Dr
 Apt 207
 Oakland Park, FL 33309 3564
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.90
Dept. No.:
Instruction:

Bill To:
 Shelly Ann Morgan - Black
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.63
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	675716663391 ID10-500	K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/12x16"	0	1		1			13.61			13.61	=	13.61
2	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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 2055453039
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184052049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Noreen Roberts
 2702 Wilson Ave
 Apt 3C
 Bronx, NY 10469 5562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Noreen Roberts
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	086569411570 ID13-1951	F/Q Ophelia/Eliza/Valerie Cove Ophelia Eliza Valerie Full/Queen	Standard	1		1			18.14			18.14	=	18.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1951	F/Q Ophelia/Eliza/Valerie Cove		1	1	1	18.14	18.14	9.69	2.71

Customer Code: Zulily
PO No: 9055385891
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2107881858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lirio Nelon
 1308 Sherry Ln
 Early, TX 76802 2627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 Lirio Nelon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569307644 MP13-6858	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen:90"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			36.41			36.41	<> 27.85

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
MP13-6858	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	36.41	36.41	7.40	1.05

Customer Code: Zulily
PO No: 2055216396
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2546440545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Dirkse
 347 Private Road 2353
 Meridian, TX 76665 2970
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Amy Dirkse
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: 5054759627
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6036647206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Long
 125 Mallego Rd
 Barrington, NH 03825 3507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Robin Long
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: 2055386367
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2699853660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Pschigoda
 1414 Church St
 Saint Joseph, MI 49085 1502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Heather Pschigoda
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: 3055403124
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5742328305
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Quimby
 414 N Ironwood Dr
 South Bend, IN 46615 3204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Susan Quimby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 3055159044
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042150781
Payment Condition:
Event Code:

EDI 850 Ship To:
 LU-ANN MULVANEY
 1440 Course View Dr
 Fleming Island, FL 32003 7274
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 LU-ANN MULVANEY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 4055485154
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6105649528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna McGettigan
 73 Gleneagles Rd
 Royersford, PA 19468 4305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.23
Dept. No.:
Instruction:

Bill To:
 Donna McGettigan
Total Qty: 2
Total Case: 2
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	086569336934 MP10-7114	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	= 77.28
2	086569394026 BR20-1904	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x 80+16"	Stand ard	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
BR20-1904	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24
MP10-7114	F/Q Laetitia/Virginia/Cecily		1	1	1	77.28	77.28	10.93	2.85

Customer Code: Zulily
PO No: 2054886160
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155720629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Fuller
 641 Abington Ave
 Glenside, PA 19038 5413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jessica Fuller
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	086569344069 ID13-1875	F/Q Deliah/Jasmine/Kalani Cove Deliah Jasmine Kalani Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/16"W x 16"L	Standard	1		1			17.77			17.77	= 17.77

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
ID13-1875	F/Q Deliah/Jasmine/Kalani Cove		1	1	1	17.77	17.77	9.91	2.71

Customer Code: Zulily
PO No: 2054617989
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8642518200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wanda Holland
 1300 S Pinckney St
 Apt 307
 Union, SC 29379 3070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Wanda Holland
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 6055509226
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064391833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Lute
 3841 Chokecherry St
 East Helena, MT 59635 3404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Christina Lute
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	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	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
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 2055285262
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6087706305
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia SHABAZ
 211 N Hubbard St
 Horicon, WI 53032 1128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Patricia SHABAZ
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.11
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	086569955524 II116-0231	SONOMA Queen Headboard Sonoma Sonoma Sonoma 62"W x 1.75"D x 62"H	0	1		1			189.00			189.00	=	189.00

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
II116-0231	SONOMA Queen Headboard		1	1	1	189.00	189.00	70.40	7.11

Customer Code: Zulily
PO No: 1050466232
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122759945
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Steele
 1 Stemson Way
 Port Wentworth, GA 31407 9698
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Diane Steele
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	086569394972 BR20-1917	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
BR20-1917	K 600 Thread Count Sheet Sets		1	1	1	33.08	33.08	5.84	0.36

Customer Code: Zulily
PO No: 4055336642
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4843345008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Coleen Candelaria
 6716 Carnforth Ct
 Fayetteville, NC 28304 6027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.51
Dept. No.:
Instruction:

Bill To:
 Coleen Candelaria
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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	086569174789 MP10-6164	Q Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Queen	Standard	1		1			86.85			86.85	=	86.85

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
MP10-6164	Q Cassandra/Gisele/Maddy Comf		1	1	1	86.85	86.85	15.51	2.95

Customer Code: Zulily
PO No: 1055004765
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2396035367
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Brigham
 509 N Larry Cir
 Brandon, FL 33511 6038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 5055508409
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067284037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Ferry
 147 Rising Fawn Trl NE
 Rome, GA 30165 9089
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Ellen Ferry
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	675716664770 MPE10-116	Q Serenity/Orissa/Nepal Comfor Serenity Orissa Nepal Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	0	1		1			65.51			65.51	= 65.51

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
MPE10-116	Q Serenity/Orissa/Nepal Comfor		1	1	1	65.51	65.51	12.56	2.98

Customer Code: Zulily
PO No: 8055499417
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2035727650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Miller
 39 Bradley Ave
 Meriden, CT 06451 3907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.89
Dept. No.:
Instruction:

Bill To:
 Lisa Miller
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174802 MP10-6166	CK Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Cal King	Stand ard	1		1			97.70			97.70	=	97.70
2	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
MP10-6166	CK Cassandra/Gisele/Maddy Comf		1	1	1	97.70	97.70	17.27	3.46
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	17.62	3.04

Customer Code: Zulily
PO No: 1053469222
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6365841331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Steinhoff
 14712 State Rd E
 De Soto, MO 63020 5518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Mary Steinhoff
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: 2052371096
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7873616989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aleandra Cortes
 1108 Acorn Dr
 Oakwood, OH 45419 3509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.44
Dept. No.:
Instruction:

Bill To:
 Aleandra Cortes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.61
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	086569328519 II10-1104	F/Q Kara Comforter Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			63.00			63.00	=	63.00
2	086569494245 MP10-7355	F/Q Margot/Luna/Lola Comforter Margot Luna Lola Full/Queen :90"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			75.95			75.95	=	75.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1104	F/Q Kara Comforter Set		1	1	1	63.00	63.00	13.41	3.76
MP10-7355	F/Q Margot/Luna/Lola Comforter		1	1	1	75.95	75.95	9.03	2.85

Customer Code: Zulily
PO No: 7055489983
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4789730336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Touchton
 170 Yukon Rd
 Macon, GA 31217 2112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Angela Touchton
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	086569411570 ID13-1951	F/Q Ophelia/Eliza/Valerie Cove Ophelia Eliza Valerie Full/Queen	Standard	1		1			18.14			18.14	=	18.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1951	F/Q Ophelia/Eliza/Valerie Cove		1	1	1	18.14	18.14	9.69	2.71

Customer Code: Zulily
PO No: 4055454391
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2175468521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet K Johnson
 3204 Forsyth Dr
 Springfield, IL 62704

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Janet K Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569905475 MP73-4968	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	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
MP73-4968	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 4053695136
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4783359050
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEBRA PURNELL
 284 Southfield Ct
 Bonaire, GA 31005 3539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 DEBRA PURNELL
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 1054417449
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17082047270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thelma Davis
 4031 Violet Ln
 Matteson, IL 60443 1941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.33
Dept. No.:
Instruction:

Bill To:
 Thelma Davis
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	675716761639 II20-710	Q Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	0	1		1			26.71			26.71	=	26.71

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
II20-710	Q Cotton Jersey Knit/Cotton Je		1	1	1	26.71	26.71	5.33	0.47

Customer Code: Zulily
PO No: 4055494683
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3203097581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Haaland
 609 4th Ave NE
 Saint Joseph, MN 56374 4503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Rachel Haaland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716965235 ID10-1219	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16'	0	1		1			45.36			45.36	=	45.36

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
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	45.36	45.36	11.23	2.29

Customer Code: Zulily
PO No: 4055489199
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175385821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fran Blanton
 4700 Village Oak Dr
 Arlington, TX 76017 2533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Fran Blanton
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: 2055452939
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
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): 2.42
Dept. No.:
Instruction:

Bill To:
 Cruz Echavarria
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	086569221315 ID20-1736	T Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin: 39x75+14"/66x 96"/20x30"	Standard	1		1			16.17			16.17	= 16.17

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
ID20-1736	T Metallic Dot Sheet Set		1	1	1	16.17	16.17	2.42	0.24

Customer Code: Zulily
PO No: 9055201049
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8303911151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Carpenter
 5411 N Coon Hunter Rd
 Bruceville, IN 47516 6241
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.28
Dept. No.:
Instruction:

Bill To:
 Jennifer Carpenter
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	086569750082 UH10-2407	K/CK West/Liam/Rowan Comforter West Liam Rowan King/Cal King:104"W x 92"L/20"W x 36"L + 2"D (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			85.05			85.05	=	85.05

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
UH10-2407	K/CK West/Liam/Rowan Comforter		1	1	1	85.05	85.05	18.28	1.90

Customer Code: Zulily
PO No: 6050331116
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2183080106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Wood
 312 4th St SW
 Willmar, MN 56201 3332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.47
Dept. No.:
Instruction:

Bill To:
 Kimberly Wood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.83
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	675716630324 MP10-1587	K/CK Nisha/Noelle/Naomi 7pcs C Nisha Noelle Naomi King/Cal King: 104x92"/20x36"(2)/26x26"(2)/16x16"/12x22"	0	1		1			64.26			64.26	= 64.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1587	K/CK Nisha/Noelle/Naomi 7pcs C		1	1	1	64.26	64.26	14.47	3.83

Customer Code: Zulily
PO No: 7055059213
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3184554469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Jett Milam
 337 Dogwood South Ln
 Haughton, LA 71037 8511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Jackie Jett Milam
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569412355 UH10-2366	K/CK Hayes/Brendon/Evan Comf Avery Peyton Jordan King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			34.06			34.06	= 34.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2366	K/CK Hayes/Brendon/Evan Comf		1	1	1	34.06	34.06	13.66	3.15

Customer Code: Zulily
PO No: 5055511177
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3603917845
Payment Condition:
Event Code:

EDI 850 Ship To:
 FEROL COPLEY
 26330 5th Ave NE
 Arlington, WA 98223 7266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 FEROL COPLEY
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	675716999056 II50-926	Bree Knit Throw Bree Knit Bree Knit 50"W x 60"L	0	1		1			18.99			18.99	= 18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II50-926	Bree Knit Throw		1	1	1	18.99	18.99	3.30	0.47

Customer Code: Zulily
PO No: 7055429570
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052702631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yuri Medel
 121 Hubbert Cir
 Fayette, AL 35555 6345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030603 MP13-5880	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			51.41			51.41	<>	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5880	K/CK Laetitia/Virginia/Cecily		1	1	1	51.41	51.41	8.81	1.00

Customer Code: Zulily
PO No: 7054456954
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035483096
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Bedard
 34 Metacomet Dr.
 Sandown, NH 03873

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Amber Bedard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716534141 ID80-183	F/Q Olivia 5pcs Quilt Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1/2"(2)/12x16" 6"/16x16"	0	1		1			29.11			29.11	= 29.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID80-183	F/Q Olivia 5pcs Quilt Set		1	1	1	29.11	29.11	10.79	1.71

Customer Code: Zulily
PO No: 3053984957
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3234284411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Mulrenan
 5244 Irvine Ave
 North Hollywood, CA 91601 3004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Laura Mulrenan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.27
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	= 72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	13.88	2.27

Customer Code: Zulily
PO No: 2054793924
PO Date: 06/09/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date: 06/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9739014441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Jupiter
 195 Karrville Rd
 Port Murray, NJ 07865 4119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Jessica Jupiter
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	675716906467 MPE10-384	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+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
MPE10-384	K Central Park Comforter Set		1	1	1	70.97	70.97	13.88	3.28