

Customer Code: Zulily
PO No: 2053152039
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3015262456
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Anne S Leginus
 230 King James Rd.
 Upper Marlboro, MD 20774
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Mary Anne S Leginus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569040589 UH12-2200	K/CK Cole/Mason/Mason Duvet Co Cole Mason Mason King/Cal King: 104"W x 92"L/20"W x 36" + 2"D (2)	Standard	1		1			34.55			34.55	= 34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2200	K/CK Cole/Mason/Mason Duvet Co		1	1	1	34.55	34.55	5.20	0.89

Customer Code: Zulily
PO No: 7055483340
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703104571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olivia McDaniel
 224 Pine Valley Dr
 Powder Springs, GA 30127 5159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Olivia McDaniel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569385871 UH12-2344	F/Q Auden/Aidan/Ari Duv Auden Aidan Ari 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			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2344	F/Q Auden/Aidan/Ari Duv		1	1	1	66.88	66.88	7.71	1.59

Customer Code: Zulily
PO No: 3054277144
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6014107011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Reynolds
 106 Ken Barnett Dr
 Waynesboro, MS 39367 7995
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.06
Dept. No.:
Instruction:

Bill To:
 Monica Reynolds
Total Qty: 3
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	3		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		3	4	1	14.38	43.14	9.06	0.93

Customer Code: Zulily
PO No: 3047736935
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8577191318
Payment Condition:
Event Code:

EDI 850 Ship To:
 George Price
 655 Savannah St
 Mobile, AL 36603 1721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 George Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14

Customer Code: Zulily
PO No: 2055517751
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3093331454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Daugherty
 130 Pam Lane
 Macomb, IL 61455
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Denise Daugherty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 3050478087
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7322665120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Anne Leonardi
 500 Helen Ter
 Neptune, NJ 07753 5617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Lori Anne Leonardi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	= 78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 4054950747
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7818560590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Yanikoski
 39 Marys Way
 Stoughton, MA 02072 2227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Patricia Yanikoski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023995 MP72-5824	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			15.94			15.94	=	15.94

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
MP72-5824	Lasso/Copula/Braide Rug		1	6	1	15.94	15.94	2.72	1.79

Customer Code: Zulily
PO No: 2055537135
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408484528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Delgado
 426 Claiborne Ave
 Fredericksburg, VA 22405 2608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Susan Delgado
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.25
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	086569633231 MP10-7635	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen:90"x90"/20"x26"+2"(2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7635	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	2.25

Customer Code: Zulily
PO No: 8055129156
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037297019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Beaudet
 380 W Main St Apt 58
 Tilton, NH 03276
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Karen Beaudet
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	= 17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 1032048555
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067131596
Payment Condition:
Event Code:

EDI 850 Ship To:
 wubnesh Habtemariam
 10804 SE 233rd Pl
 Kent, WA 98031 3443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 wubnesh Habtemariam
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 5055470358
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108180343
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyn Slaughter
 4181 Pine Crest Trl
 Houston, TX 77059 3220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Lyn Slaughter
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	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02

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
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.47

Customer Code: Zulily
PO No: 9055545552
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3169278801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Copenhaver
 8510 E 29th St N
 Apt 601
 Wichita, KS 67226 6611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Sherry Copenhaver
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: 9055502395
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5743090313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Kalamaros
 18915 Madison Rd
 South Bend, IN 46614 9799
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Kimberly Kalamaros
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569926999 MP10-5062	K Arya/Nova/Alivia Comforter Arya Nova Alivia King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	Standard	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
MP10-5062	K Arya/Nova/Alivia Comforter		1	1	1	66.89	66.89	12.56	1.83

Customer Code: Zulily
PO No: 1055371650
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3377948927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bea Sibille
 5719 Highway 14 E
 Iowa, LA 70647 5205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Bea Sibille
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: 5051226485
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9188227313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany McCarter
 18457 Highway 82C
 Tahlequah, OK 74464 8791
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.01
Dept. No.:
Instruction:

Bill To:
 Tiffany McCarter
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.33
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	675716999155 UH10-2090	F/Q Talia/Callie/Stella Cmf S Talia Callie Stella Full/Queen	0	1		1			28.81			28.81	=	28.81
2	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
UH10-2090	F/Q Talia/Callie/Stella Cmf S		1	1	1	28.81	28.81	11.45	2.72

Customer Code: Zulily
PO No: 5055483450
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2023590033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Horton
 600 Kennedy St NW
 Washington, DC 20011 3012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Carolyn Horton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 1055347845
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3105395633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Emerson
 9 Dobbin Ln
 Rolling Hills Estates, CA 90274 2502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Mary Emerson
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: 7055154932
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087790638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Marashian
 41 Carrington Ln
 Uxbridge, MA 01569 3214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Margaret Marashian
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569568359 MP70-7541	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
MP70-7541	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 7054299060
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098553153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belem Lemus
 4815 Airway Dr NE
 Unit 158
 Moses Lake, WA 98837 1067
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Belem Lemus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	675716572976 ID12-226	T/TXL Nadia/Ella/Darcy Printed Nadia Ella Darcy Twin/Twin XL: 68x90"/20x26"/16x16"/12x18"	0	1		1			10.00			10.00	= 10.00

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
ID12-226	T/TXL Nadia/Ella/Darcy Printed		1	1	1	10.00	10.00	4.96	0.94

Customer Code: Zulily
PO No: 5055325852
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3074212307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Cartwright
 1160 Sunset Way
 Erie, CO 80516 4610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Donna Cartwright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569239709 MP51N-6433	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	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
MP51N-6433	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 7052275775
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2528839306
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Simpson
 701 Black Pearl Cove
 Rocky Mount, NC 27804

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Maria Simpson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 2055531543
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308011674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Boulis
 5510 Weeping Willow Dr
 Hudson, OH 44236 4407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Janet Boulis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569926999 MP10-5062	K Arya/Nova/Alivia Comforter Arya Nova Alivia King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	Standard	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
MP10-5062	K Arya/Nova/Alivia Comforter		1	1	1	66.89	66.89	12.56	1.83

Customer Code: Zulily
PO No: 8054861946
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9737695299
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOROTHY CARLTON-HERITY
 6 Forest Ct
 Morris Plains, NJ 07950 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 DOROTHY CARLTON-HERITY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	= 15.25

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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 8055529204
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5702504344
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Clouse
 927 Wild Turkey Rd
 Wyalusing, PA 18853 8465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Kimberly Clouse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.47
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	086569765833 MP10-7710	K Carina/Atlas/Kaden Comforter Carina Atlas Kaden King: 104"W x 92"L /20"W x 36"L(2)/78"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			80.00			80.00	= 80.00

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
MP10-7710	K Carina/Atlas/Kaden Comforter		1	1	1	80.00	80.00	15.20	4.47

Customer Code: Zulily
PO No: 8054504972
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043013050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Ritchey
 10200 Attems Way
 Glen Allen, VA 23060 3742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Tracy Ritchey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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	086569901088 UH10-2101	K/CK Maggie/Aria/Emily 7pcs Co Maggie Aria Emily King/Cal King	0	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2101	K/CK Maggie/Aria/Emily 7pcs Co		1	1	1	73.50	73.50	10.68	2.14

Customer Code: Zulily
PO No: 2055526376
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013708905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Narda Schaefer
 15 Nesaquake Trl
 Ridge, NY 11961 2274
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Narda Schaefer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023995 MP72-5824	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			15.94			15.94	=	15.94

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
MP72-5824	Lasso/Copula/Braide Rug		1	6	1	15.94	15.94	2.72	1.79

Customer Code: Zulily
PO No: 3055549827
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3373027063
Payment Condition:
Event Code:

EDI 850 Ship To:
 Derek Gaspard
 2255 Highway 109 S
 Vinton, LA 70668 6107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 112.86
Dept. No.:
Instruction:

Bill To:
 Derek Gaspard
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569325921 MP104-0943	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22.75"D x 37"H	Standard	3		1			153.85			153.85	=	153.85

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
MP104-0943	Emmett Swivel Counterstool		3	1	3	153.85	461.55	112.86	19.03

Customer Code: Zulily
PO No: 2055433475
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072721408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Winkler
 4772 US Highway 310
 Greybull, WY 82426 9604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Toni Winkler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569765802 MP12-7707	F/Q Sadie/Asa/Julio Cover Set Sadie Asa Julio Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Standard	1		1			49.99			49.99	=	49.99

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
MP12-7707	F/Q Sadie/Asa/Julio Cover Set		1	1	1	49.99	49.99	4.85	0.29

Customer Code: Zulily
PO No: 2023063237
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182809510
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVONNE WOLD
 16293 60th Ave NW
 # 24
 Cass Lake, MN 56633 3001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 EVONNE WOLD
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	675716999155 UH10-2090	F/Q Talia/Callie/Stella Cmf S Talia Callie Stella Full/Queen	0	1		1			28.81			28.81	=	28.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2090	F/Q Talia/Callie/Stella Cmf S		1	1	1	28.81	28.81	11.45	2.72

Customer Code: Zulily
PO No: 4053334668
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7572888332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kenna Carpenter
 5130 Craun Ln
 Roanoke, VA 24019 2704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Kenna Carpenter
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	675716583965 MPE10-042	Q Avalon/Morrisson/Cornell 9pc Avalon Morrison Cornell 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
MPE10-042	Q Avalon/Morrison/Cornell 9pc		1	1	1	65.51	65.51	12.78	3.15

Customer Code: Zulily
PO No: 9055257564
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439289233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Dempsey
 11 Smith Mill Rd
 New Freedom, PA 17349 8147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Megan Dempsey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716721794 ID10-728	F/Q Nina/Mona/Eva Comforter Se Nina Mona Eva Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			39.48			39.48	= 39.48

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
ID10-728	F/Q Nina/Mona/Eva Comforter Se		1	1	1	39.48	39.48	9.14	2.92

Customer Code: Zulily
PO No: 5054853072
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15203214321
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretel Ringstrom
 6566 Kayka Place NW
 Bremerton, AZ 98311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Gretel Ringstrom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569412362 UH12-2367	F/Q Hayes/Brendon/Evan Duve Avery Peyton Jordan 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			18.74			18.74	=	18.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2367	F/Q Hayes/Brendon/Evan Duve		1	1	1	18.74	18.74	7.71	1.59

Customer Code: Zulily
PO No: 225834723
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5982658676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Shaughnessy
 1755 Primrose Ln
 Wellington, FL 33414 8667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Denise Shaughnessy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569926999 MP10-5062	K Arya/Nova/Alivia Comforter Arya Nova Alivia King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	Standard	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
MP10-5062	K Arya/Nova/Alivia Comforter		1	1	1	66.89	66.89	12.56	1.83

Customer Code: Zulily
PO No: 3055547474
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5756237633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Mason
 1512 S Adams Ave
 Roswell, NM 88203 3724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Linda Mason
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14

Customer Code: Zulily
PO No: 8038948215
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4172783535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Kloppe
 1745 Swan Cave Rd
 Chadwick, MO 65629 3164
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Janice Kloppe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.25
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	086569633231 MP10-7635	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen:90"x90"/20"x26"+2"(2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7635	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	2.25

Customer Code: Zulily
PO No: 4055398070
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9132692902
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Knetter
 2040 Rock Creek Ct
 Tonganoxie, KS 66086 4362
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Erica Knetter
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: 6055442575
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4097799623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Myers
 4740 Scales Ln
 Orange, TX 77630 8248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Julie Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569226716 MT153-0013	Carra Table Lamp Carra Carra Carra 15"L x15"D x 29.5"H	Standard	1		1			71.97			71.97	= 71.97

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
MT153-0013	Carra Table Lamp		1	1	1	71.97	71.97	9.92	2.54

Customer Code: Zulily
PO No: 8051597467
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532784282
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Gienger
 1751 Road E NE
 Moses Lake, WA 98837 9104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569162465 MP70-6143	Aviana Stripe/Donna Stripe/Col Aviana Stripe Donna Stripe Colette Stripe 72"W x 72"L	Stand ard	1		4			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
MP70-6143	Aviana Stripe/Donna Stripe/Col		1	4	1	16.17	16.17	1.65	0.48

Customer Code: Zulily
PO No: 5055082918
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195925596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jasmin Lucy
 3477 Jackdaw St
 San Diego, CA 92103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.76
Dept. No.:
Instruction:

Bill To:
 Jasmin Lucy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	086569076106 UH12-2219	T/TXL Space Dyed Duvet Set Space Dyed Space Dyed Space Dyed Twin/Twin XL: 68"W x 92"L + 2"W /20"W x 26"L + 2"W (1)	Stand ar	2		1			23.18			23.18 =	23.18

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
UH12-2219	T/TXL Space Dyed Duvet Set		2	1	2	23.18	46.36	11.76	1.27

Customer Code: Zulily
PO No: 6055492472
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3608935186
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Kolowinski
 17404 Meridian E
 Ste FPMB 162
 Puyallup, WA 98375 6234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Donna Kolowinski
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	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
ID20-1738	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26

Customer Code: Zulily
PO No: 8053906449
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5808890052
Payment Condition:
Event Code:

EDI 850 Ship To:
 LISA TAYLOR
 3440 W Twin Oaks Rd
 Caney, OK 74533 5803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 LISA TAYLOR
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	= 88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	17.62	3.04

Customer Code: Zulily
PO No: 6055174409
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146737631
Payment Condition:
Event Code:

EDI 850 Ship To:
 jamie goldberg
 2405 Lawndale Dr
 Plano, TX 75023 7830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 jamie goldberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14

Customer Code: Zulily
PO No: 7048933248
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3174031114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Preston
 13751 Stone Dr
 Carmel, IN 46032 9412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Shelly Preston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 9055540608
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2017916162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Hrinuk
 17-04 Parmelee Ave
 Fair Lawn, NJ 07410 1935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Carol Hrinuk
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	086569296184 MP70-6743	Amherst/Eastridge/Salem SC Amherst Eastridge Salem 72"W x 72"L	Standard	1		4			9.70			9.70	= 9.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6743	Amherst/Eastridge/Salem SC		1	4	1	9.70	9.70	1.27	0.47

Customer Code: Zulily
PO No: 8055530698
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067184289
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan A Martin
 6070 Manhattan Creek Rd
 Garden Valley, CA 95633 9646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Susan A Martin
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: 2055536457
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2622107058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Smith
 617 W State St
 Burlington, WI 53105 1739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Kathleen Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 2055400142
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5096074803
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mike Scudder
 366 Hammond Ln
 Rock Island, WA 98850 6103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Mike Scudder
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	022164104431 II72-1226	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
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	6.04	0.93

Customer Code: Zulily
PO No: 4054716258
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8305540666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Silvia Goris
 10531 Varmus Dr
 Converse, TX 78109 2075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Silvia Goris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569927019 MP10-5060	T Arya/Nova/Alivia Comforter Arya Nova Alivia Twin: 63"W x 86"L/20"W x 26"L + 2"D (1)	0	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
MP10-5060	T Arya/Nova/Alivia Comforter		1	1	1	38.64	38.64	8.81	1.31

Customer Code: Zulily
PO No: 6045271715
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7195801704
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nichole Hopper
 6756C Juniper Ln
 Alamosa, CO 81101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Nichole Hopper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14

Customer Code: Zulily
PO No: 5055539248
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129259340
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeAnna Trujillo
 2507 Henry Rifle Rd
 Cedar Park, TX 78613 6992
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 DeAnna Trujillo
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	675716720131 MPE10-206	Q Serenity/Brighton/Nepal Comf Serenity Brighton Nepal Queen: 90x90"/20x26+2"(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
MPE10-206	Q Serenity/Brighton/Nepal Comf		1	1	1	65.51	65.51	13.00	3.15

Customer Code: Zulily
PO No: 6055467684
PO Date: 06/11/2022
850 Requested Ship Date: 06/13/2022
Cancel After Date: 06/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024059067
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorena Rubalcava
 2324 Pleasant Ave
 Apt 218
 Minneapolis, MN 55404 3247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Lorena Rubalcava
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14