

Customer Code: Zulily
PO No: 6055587153
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012475010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nagadhar Sai Kanderi
 7755 Shelby Grove Ct
 Apt 101
 Cordova, TN 38018 2200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Nagadhar Sai Kanderi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 6053005021
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733926482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kannita Clark
 680 Wentworth Ave
 Unit 185
 Calumet City, IL 60409 6707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Kannita Clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 5055593761
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788918108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Ireland
 8A Justin St
 Haverhill, MA 01832 4301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Jacqueline Ireland
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	1		1			13.12			13.12	=	13.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24

Customer Code: Zulily
PO No: 5055589244
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2064229312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julio Vernaza
 5900 119th Ave SE
 Apt C110
 Bellevue, WA 98006 3729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Julio Vernaza
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: 4026372081
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4134339559
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Salisbury
 73 Gillette Ave
 Springfield, MA 01118 1519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Christina Salisbury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 5055582156
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083152509
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Hattrup
 1524 8th Ave
 Lewiston, ID 83501 3130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Megan Hattrup
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 6055260555
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406958199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Zenobia White
 1647 Cypress E
 Avon, OH 44011 4024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 9034382712
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4025180185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emma Keehn
 605 Esther St
 Fullerton, NE 68638 3135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Emma Keehn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 6055590632
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6625282188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shemeka Brister
 404 Maynie Ave
 Yazoo City, MS 39194 3114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.94
Dept. No.:
Instruction:

Bill To:
 Shemeka Brister
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716663391 ID10-500	K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/12x16"	0	2		1			13.61			13.61	= 13.61

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		2	1	2	13.61	27.22	18.94	5.38

Customer Code: Zulily
PO No: 3055515323
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9546801858
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoEllen Norwood
 134 Ashwood Ln
 Braselton, GA 30517 2130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 JoEllen Norwood
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	086569001573 5DS10-0059	F/Q Donnell/Shane/Merissi Com Donnell Shane Merissi Full/Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 12"W x 18"L/18"W x 18"L	Stand ard	1		1			44.69			44.69	= 44.69

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
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 1053993049
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6785714244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Smith
 6282 Hardwood Ct
 Flowery Branch, GA 30542 7515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Karen Smith
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: 1055449375
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438565397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet D.
 191 Holly Oak Ln
 Annapolis, MD 21409 5918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Janet D.
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004864 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	Stand ard	1		1			58.21			58.21	=	58.21

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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: Zulily
PO No: 2022219476
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2603851600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Plasterer
 16717 Fogel Rd
 Huntertown, IN 46748 9208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Kristen Plasterer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 1055123965
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5626322515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis Parmet
 4775 Katella Ave
 Apt 252
 Cypress, CA 90720 2752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Phyllis Parmet
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 7051660569
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023405322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexa Wilson
 501 Mesa View Trl
 Fort Worth, TX 76131 4603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Alexa Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 6055219357
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2098409488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karee Malloy
 531 Sunset Ave NE
 Unit B
 Ocean Shores, WA 98569 9444
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569061171 ID10-1569	TXL Lorna/Kaylee/Layla 6pcs C Lorna Kaylee Janelle Twin XL	Stand ard	1		1			16.46			16.46	=	16.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1569	TXL Lorna/Kaylee/Layla 6pcs C		1	1	1	16.46	16.46	7.27	2.05

Customer Code: Zulily
PO No: 7055572655
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7407716603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tim Rapp
 218 Edgewood Ave
 Greenfield, OH 45123 1148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Tim Rapp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 1055602413
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732143708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Sisco
 348 Franklin Rd
 Denville, NJ 07834 3525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Barbara Sisco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 2051328055
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7246789020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shailyn Brock
 315 Wood St
 Bentleyville, PA 15314 1440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Shailyn Brock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 4055569024
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483631058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronald Hittinger
 9512 Cedar Island Rd
 White Lake, MI 48386 3214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Ronald Hittinger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 1045864622
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9123875405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Simmons
 476 Robin Rd
 Alma, GA 31510 6908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Cindy Simmons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 8030864520
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033155389
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chanda Greene
 9071 Harrison Ave
 Jacksonville, FL 32208 2319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8046784588
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5615416234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Duncan
 139 Sparrow Dr
 Apt 3A
 Royal Palm Beach, FL 33411 1639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Heather Duncan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 3055368407
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4845473216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luanna Myers
 3604 Barton St
 Johns Island, SC 29455 7801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Luanna Myers
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: 1054529608
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403167205
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Shanks
 7280 Baldwin Ridge Rd
 Warrenton, VA 20187 4514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Dana Shanks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
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	086569332684 MT154-0036	Hunts Floor Lamp Hunts Hunts Hunts 17"Wx17"Dx59"H	Standard	1		1			90.72			90.72	=	90.72

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
MT154-0036	Hunts Floor Lamp		1	1	1	90.72	90.72	10.62	2.75

Customer Code: Zulily
PO No: 5054936778
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5409935609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jorphus Johnson
 6302 Wendover Ct
 Fredericksburg, VA 22407 5061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4055571402
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2623089030
Payment Condition:
Event Code:

EDI 850 Ship To:
 terrence williams
 5506 37th Ave
 Kenosha, WI 53144 6903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 terrence williams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	2		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		2	1	2	11.84	23.68	17.18	5.02

Customer Code: Zulily
PO No: 7055382212
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073337171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deanna Ouellette
 263 Russell St
 Lewiston, ME 04240 4253
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Deanna Ouellette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.99
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	675716726515 MPS10-101	K CK 1000TC Cotton Blend Comfo 1000 Thread Count Cotton Blend 1000 Thread Count Cotton Blend 1000 Thread C King/Cal King: 104x90"	0	1		1			47.21			47.21	=	47.21

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
MPS10-101	K CK 1000TC Cotton Blend Comfo		1	1	1	47.21	47.21	9.91	1.99

Customer Code: Zulily
PO No: 3055524896
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088101842
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Duhamel
 405 S Showboat Ct
 Post Falls, ID 83854 6306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Angela Duhamel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

Customer Code: Zulily
PO No: 4030261556
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9187911976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trena Rentfrow
 1672 113th St NW
 Grove, OK 74344 4505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Trena Rentfrow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 9055357086
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147251521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosie Pickron
 904 Wood St
 Terrell, TX 75160 3953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Rosie Pickron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569157638 MPE10-785	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	Stand ard	1		1			115.5 0			115.50	=	115.5 0

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
MPE10-785	K Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 1055524103
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074856986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Johanna Vanegas
 2506 Samoa Cir
 Kissimmee, FL 34741 2018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.77
Dept. No.:
Instruction:

Bill To:
 Johanna Vanegas
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.52
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	3		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		3	1	3	11.84	35.52	25.77	7.52

Customer Code: Zulily
PO No: 945050789
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308211199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Edwards
 635 N Lincoln Ave
 Alliance, OH 44601 1639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2055324611
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578764146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Nelson
 229 Louise Ln
 Toano, VA 23168 9327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Stacy Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 3051081664
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3082120049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Hoffman
 607 N St
 Belleville, KS 66935 1527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Sheila Hoffman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 8053909949
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7573164508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jana Bennette
 2826 N Mountain Oak Rd
 Clifton, TX 76634 1167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Jana Bennette
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	1		1			13.12			13.12	=	13.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24

Customer Code: Zulily
PO No: 1055550531
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027185541
Payment Condition:
Event Code:

EDI 850 Ship To:
 June Mourgis
 5801 N 168th Ave
 Omaha, NE 68116 3288
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 June Mourgis
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: 1055382065
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045213067
Payment Condition:
Event Code:

EDI 850 Ship To:
 stephanie perry
 3640 16th Street Rd
 Huntington, WV 25701 9739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 stephanie perry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	086569305077 MP10-6868	CK Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Cal King:104"Wx92"L/20"Wx36 "L+2"D(2)/72"Wx84"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			105.5 7			105.57	=	105.5 7

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
MP10-6868	CK Dawn/Vanessa/Stella Comfor		1	1	1	105.57	105.57	17.84	2.91

Customer Code: Zulily
PO No: 7052769713
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753543566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marissa Ruvalcaba
 2509 E Nutmeg Ln
 Nampa, ID 83687 6972
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Marissa Ruvalcaba
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 9055382482
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5058034708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blanca Beltran
 2501 La Charles Dr NE
 Albuquerque, NM 87112 2024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Blanca Beltran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698324 MP10-2207	Amherst/Amador/Salem Comforter Amherst Amador Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	=	72.28

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
MP10-2207	Amherst/Amador/Salem Comforter		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 705553404
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5103322583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diedra Bassel
 2825 Arbor Dr
 Loveland, CO 80538 8686
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Diedra Bassel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	= 94.24

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
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 4055565987
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065363212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Wheeler
 18 Eddy Dr
 Columbus, GA 31903 4044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Brandi Wheeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 1054822157
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9375810202
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Browne
 737 Hidden Cir
 Centerville, OH 45458 3317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.93
Dept. No.:
Instruction:

Bill To:
 Sharon Browne
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	675716646066 BAS116-0289	Q Holden/Amity Mattress Pad Holden Amity Amity Queen: 60x72+6"	0	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
BAS116-0289	Q Holden/Amity Mattress Pad		1	1	1	16.17	16.17	2.93	0.45

Customer Code: Zulily
PO No: 2053989845
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7744130707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natana Macleod
 59 Adams St
 Sagamore, MA 02561 1202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Natana Macleod
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: 6037510593
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3867952907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Spletter
 935 S Atlantic Ave
 # 241
 Daytona Beach, FL 32118 4762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Sarah Spletter
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: 9055603126
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2286275817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bettye Bridgman
 3831 Doris St
 Moss Point, MS 39563 5357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Bettye Bridgman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716716400 BASI10-0398	T Bernard/Bengston Comforter M Bernard Bengston Bengston Twin: 66x90"/20x26+2"	0	1		1			19.32			19.32	= 19.32

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
BASI10-0398	T Bernard/Bengston Comforter M		1	1	1	19.32	19.32	5.07	0.64

Customer Code: Zulily
PO No: 1055594094
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8062827136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Esi Patterson
 401 Longhorn St
 Vega, TX 79092
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Esi Patterson
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: 8055585795
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9203090964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Novitski-Juedes
 6732 Elmro Rd
 Greenleaf, WI 54126 9250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Amanda Novitski-Juedes
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 5054897966
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7026003285
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heeseon Jeong
 6584 Roundstone Bog Ave
 Las Vegas, NV 89139 5351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Heeseon Jeong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164118292 BASI16-0575	K Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery King:78x80+15"	Standard	1		1			27.50			27.50	=	27.50

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
BASI16-0575	K Energy Recovery Waterproof M		1	1	1	27.50	27.50	4.67	0.55

Customer Code: Zulily
PO No: 6031939993
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045247992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki McMahon
 3401 Canyon Falls Dr
 Green Cove Springs, FL 32043 9284
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Vicki McMahon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 6055052072
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604605349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marina Lassila
 20 Business Park Loop
 Unit 402
 Carlsborg, WA 98324 4017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Marina Lassila
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: 4054299450
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7034720577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Mulvihill
 408 Beach Dr
 Edgewater, MD 21037 3033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Tracy Mulvihill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
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	086569023322 MPE10-731	CK Maible Comforter Set Maible Caldwell Calla Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/72x84+14"/ 20x40"(2)/12x18"	Stand ard	1		1			73.70			73.70	= 73.70

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
MPE10-731	CK Maible Comforter Set		1	1	1	73.70	73.70	13.88	3.26

Customer Code: Zulily
PO No: 8055242653
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7073341998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynda Hayes
 339 Pepper Dr
 Vallejo, CA 94589 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Lynda Hayes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
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	675716961145 MP10-4534	K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King	0	1		1			80.64			80.64	=	80.64

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
MP10-4534	K Bellagio/Venetian/Mirage Com		1	1	1	80.64	80.64	14.10	3.48

Customer Code: Zulily
PO No: 1055601766
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8065849128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Hughes
 25900 Interstate 27
 Canyon, TX 79015 6452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Joanna Hughes
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25 =	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 5055350318
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8285070585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Keever
 189 Standing Deer Rd
 Cherokee, NC 28719 9160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Jacqueline Keever
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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	675716663414 ID10-501	K/CK Daryl/Campbell/Chet Comfo Daryl Campbell Chet King/Cal King: 104x90"/20x36"(2)/16x16"/12x16"	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-501	K/CK Daryl/Campbell/Chet Comfo		1	1	1	44.42	44.42	9.58	2.85

Customer Code: Zulily
PO No: 5055585900
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733836377
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaShon Rushing
 9928 S Hoyne Ave
 Chicago, IL 60643 1816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.44
Dept. No.:
Instruction:

Bill To:
 LaShon Rushing
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ar d	1		1			82.11			82.11	=	82.11
2	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ar d	1		1			60.48			60.48	=	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
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 6055592516
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9709302075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamala Crooks
 7521 Calm Oasis Pl
 Colorado Springs, CO 80922 2522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Pamala Crooks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 8055540954
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5735285592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bryce Sadler
 5425 Powder River Ct
 Indianapolis, IN 46221 4688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Bryce Sadler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 4055294739
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089930548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jayme Hellickson
 39123 Hilltop Ln
 Lewiston, ID 83501 7880
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	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
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 6001215784
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7316147508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Hays
 3446 Obes Way
 Sevierville, TN 37876 6486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Ashley Hays
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 5055384160
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9566078540
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dina Silva
 3622 Burr Dr
 Edinburg, TX 78542 2408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.16
Dept. No.:
Instruction:

Bill To:
 Dina Silva
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.52
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ard	1		1			14.96			14.96	=	14.96
2	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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	16.13	16.13	8.59	2.01

Customer Code: Zulily
PO No: 3055606879
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6097050514
Payment Condition:
Event Code:

EDI 850 Ship To:
 akia ali
 6137 Hoover Dr
 Mays Landing, NJ 08330 1006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Bill To:
 akia ali
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.84
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	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			10.00			10.00	=	10.00
2	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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 1054881898
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127187972
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacie Shelton
 2555 Covyshire Cir
 North Vernon, IN 47265 8716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Stacie Shelton
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: 9048400614
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6162623831
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Rector
 1510 Laurie Gail Dr
 Lowell, MI 49331 1242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 April Rector
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: 1054974714
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4069653087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Carlsson
 98 Ramble Inn Rd
 Sun River, MT 59483 9745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Laura Carlsson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

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

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 7055241771
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9173690204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dolores Green
 222 Brighton F
 Boca Raton, FL 33434 2928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Dolores Green
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	086569638519 MP51-7665	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7665	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 3055423755
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023299788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Wouters
 5040 E Southern Ave
 Apache Junction, AZ 85119 7510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.46
Dept. No.:
Instruction:

Bill To:
 Jennifer Wouters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	022164118278 BASI16-0573	F Energy Recovery Waterproof M Energy Recovery Energy Recovery Full:54x75"15"	Standard	1		1			22.49			22.49	=	22.49

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
BASI16-0573	F Energy Recovery Waterproof M		1	1	1	22.49	22.49	3.46	0.49

Customer Code: Zulily
PO No: 9055579308
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083677054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Hoyt
 24 Farm Valley Rd
 Osterville, MA 02655 1825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Holly Hoyt
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	675716664787 MPE10-117	K Serenity/Orissa/Nepal Comfor Serenity Orissa Nepal King: 104x92"/20x36"(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
MPE10-117	K Serenity/Orissa/Nepal Comfor		1	1	1	70.97	70.97	14.32	3.28

Customer Code: Zulily
PO No: 4055499035
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7573926932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mable Todd
 715 Madison St
 Apt 206
 Portsmouth, VA 23704 6600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Mable Todd
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: 4049658746
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2522674147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Redding
 914A Riverside Ave
 Elizabeth City, NC 27909 5342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Alice Redding
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569935366 WR51-2210	K Burlington/Burlington Blanke Burlington Burlington Burlington King: 108"W x 90"L	0	1		1			31.75			31.75	= 31.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-2210	K Burlington/Burlington Blanke		1	1	1	31.75	31.75	5.29	1.22

Customer Code: Zulily
PO No: 6055120926
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2605808659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Hardy
 6905 Cherbourg Dr
 Fort Wayne, IN 46835 9364
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Kelly Hardy
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: 3055603379
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8652421922
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Sandifer
 129 Love Dr
 Harriman, TN 37748 7244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Sue Sandifer
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: 9055535129
PO Date: 06/15/2022
850 Requested Ship Date: 06/15/2022
Cancel After Date: 06/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15613103804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trish Sommerer
 4272 Palatina Way
 North Fort Myers, FL 33917 2083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Trish Sommerer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569074034 MP13-6017	F/Q Viola/Aeriela/Eugenia Cove Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			29.48			29.48	=	29.48

Item Summary:

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