

Customer Code: Zulily
PO No: 8055613178
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7863504254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Zaltzman
 400 Sunny Isles Blvd
 Apt 708
 Sunny Isles Beach, FL 33160 5087
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Joanne Zaltzman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 1055385626
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4322693563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Carter
 1213 Richland St
 Iowa Park, TX 76367 2754
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Laura Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408457 MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf Pearl Phoebe Daphne Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			36.23			36.23	=	36.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf		1	1	1	36.23	36.23	6.45	2.17

Customer Code: Zulily
PO No: 4055631709
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4234889495
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Oxner
 327 Bonds Rd
 Chickamauga, GA 30707 3902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7055662329
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8454898345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josefina Gonzalez
 8402 Puente
 San Antonio, TX 78223 4595
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.89
Dept. No.:
Instruction:

Bill To:
 Josefina Gonzalez
Total Qty: 2
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	2		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		2	6	1	14.49	28.98	3.89	1.33

Customer Code: Zulily
PO No: 1055702020
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5613370927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ehsha Sarjoo
 2391 Bellarosa Cir
 Royal Palm Beach, FL 33411 1473
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Ehsha Sarjoo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	086569380814 II10-1113	F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1113	F/CK Arizona Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 5049559448
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4842746211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Carl
 1717 W Tremont St
 Allentown, PA 18104 3131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Nancy Carl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	1		1			27.72			27.72	=	27.72

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
MP73-5141	Organic/Organic/Organic Towel		1	1	1	27.72	27.72	5.20	0.58

Customer Code: Zulily
PO No: 9055694147
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045647787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Jones
 19292 Whistling Dr
 Rockville, VA 23146 1573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Betty Jones
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	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1112	F/Q Arizona Comforter Set		1	1	1	73.50	73.50	12.71	1.48

Customer Code: Zulily
PO No: 7055620475
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485441424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda Stone
 2481 Oakshire Ave
 Berkley, MI 48072 1294
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Belinda Stone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	1		1			27.72			27.72	=	27.72

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
MP73-5141	Organic/Organic/Organic Towel		1	1	1	27.72	27.72	5.20	0.58

Customer Code: Zulily
PO No: 5055187754
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788571047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Murray
 2 Hannah Way
 Burlington, MA 01803 2433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Melissa Murray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569408495 MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			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
MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C		1	1	1	14.49	14.49	6.45	2.17

Customer Code: Zulily
PO No: 1052410464
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6618053505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa Rodriguez
 8001 Westfield Rd
 Apt 101
 Bakersfield, CA 93309 8662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Vanessa Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.88
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	086569443106 MP10-7297	CK Camillia/Maia/Ramona 8Pcs C Camillia Maia Ramona Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"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
MP10-7297	CK Camillia/Maia/Ramona 8Pcs C		1	1	1	88.83	88.83	17.62	3.88

Customer Code: Zulily
PO No: 2055623036
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9094967434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Thayer
 128 Dolores Ct
 Redlands, CA 92374 5566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Carrie Thayer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	1		1			27.72			27.72	=	27.72

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
MP73-5141	Organic/Organic/Organic Towel		1	1	1	27.72	27.72	5.20	0.58

Customer Code: Zulily
PO No: 7052510994
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7177568757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Campbell Shover
 812 N Market St
 Mechanicsburg, PA 17055 2758
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Campbell Shover
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: 2055684651
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178140162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Makensy Knaub
 1253 Laurel Oak Ln
 York, PA 17403 9124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Makensy Knaub
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 5035994489
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048812203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Cadle
 217 Camden Cir
 Apt 202
 Scott Depot, WV 25560 6002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Laura Cadle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569392404 BR20-1867	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ar	1		1			31.40			31.40	= 31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1867	F 1000 Thread Count Heiq Sheet		1	1	1	31.40	31.40	5.51	0.21

Customer Code: Zulily
PO No: 9054771478
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753791484
Payment Condition:
Event Code:

EDI 850 Ship To:
 yulma Monroy
 3910 Clear Acre Ln
 Apt 45
 Reno, NV 89512 1286
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 yulma Monroy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569905475 MP73-4968	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	0	1		1			35.28			35.28	=	35.28
2	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	Stand ard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-4968	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52
MP73-6090	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 2055357532
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035185846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Boucher
 95 Lindstrom Ln
 Manchester, NH 03104 4715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Jeanne Boucher
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: 2055304267
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2199516426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Nevarez
 1007 Jefferson Ave
 Chesterton, IN 46304 2920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Keri Nevarez
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 ar d	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: 8055693408
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065608715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine vesco
 8715 US Highway 10
 Butte, MT 59701 7432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Elaine vesco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
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	675716790998 BASI10-0418	F/Q Parker/Williams Corduroy P Parker Williams Williams Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			53.13			53.13	=	53.13

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
BASI10-0418	F/Q Parker/Williams Corduroy P		1	1	1	53.13	53.13	10.13	2.12

Customer Code: Zulily
PO No: 7055602340
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9124628380
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Allen
 1740 Break Rd
 Nahunta, GA 31553 2338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Jennifer Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
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	086569410115 ID10-1938	T/TXL Annie/Whitney/Jemma Comf Annie Whitney Jemma Twin/Twin XL: 68"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			14.11			14.11	=	14.11

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
ID10-1938	T/TXL Annie/Whitney/Jemma Comf		1	1	1	14.11	14.11	10.13	2.10

Customer Code: Zulily
PO No: 9055516111
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4126572527
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathy hitt
 211 Locust St
 Emsworth, PA 15202 1516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 kathy hitt
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	675716594190 FPF18-0228	Crosby ottoman in Peacock PU,B Crosby Adam Bowen 17.625W x 17.625D x 17.75H"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0228	Crosby ottoman in Peacock PU,B		1	1	1	63.00	63.00	11.01	2.85

Customer Code: Zulily
PO No: 905569992
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039092868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Luffman
 5930 W Carnifex Ferry Rd
 Fredericksburg, VA 22407 9371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Debra Luffman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	086569943705 MP105-0471	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			138.60			138.60	=	138.60

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
MP105-0471	Welburn Accent Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: Zulily
PO No: 6055598663
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9376205712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Stringer
 4707 Tenshaw Dr
 Dayton, OH 45417 5929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Sheila Stringer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	086569914194 MPE10-636	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			105.00			105.00	=	105.00

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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 8054908080
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129340386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Corrie West
 715 Clear Water Ct
 Corsicana, TX 75109 9669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Corrie West
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: 4055317106
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045647787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Jones
 19292 Whistling Dr
 Rockville, VA 23146 1573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 705555644
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6363992397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefanie Mittelbuscher
 225 Falling Leaf Dr
 Saint Peters, MO 63376 7058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130181 ID10-1594	T/TXL Zoey/Liv/Nova Comfort Se Zoey Liv Nova Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/16"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1594	T/TXL Zoey/Liv/Nova Comfort Se		1	1	1	38.64	38.64	7.16	2.32

Customer Code: Zulily
PO No: 6055477376
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8134407500
Payment Condition:
Event Code:

EDI 850 Ship To:
 JUANA ALBO
 7018 Danewood Ct
 Tampa, FL 33615 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 JUANA ALBO
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 5048539187
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8109568786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geri Skotzke
 1148 Clinton Ave
 Apt 113
 Saint Clair, MI 48079 5176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Geri Skotzke
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: 2054902707
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053792189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paulette Gnadt
 14340 Marquette Dr NE
 Albuquerque, NM 87123 1965
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Paulette Gnadt
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: 3055681752
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5097500700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenna McCaffery
 609 S Bayside St
 Moses Lake, WA 98837 3074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Jenna McCaffery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	086569359827 II10-1109	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 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
II10-1109	K/CK Marta Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 7055189081
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6089317395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Gilley
 2824 E M H Townline Rd
 Milton, WI 53563 9603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Nancy Gilley
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: 2055646681
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703969218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Geisick
 21394 County Road 66
 Greeley, CO 80631 9513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Jennifer Geisick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	086569348401 II10-1094	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1094	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 7054974817
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3057785453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Pulido
 19955 SW 128th St
 Miami, FL 33196 1846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Janet Pulido
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: 5055658917
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6302724234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie DOUGLAS
 1075 Scarlet Oak Cir
 Aurora, IL 60506 1374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Marie DOUGLAS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569408495 MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			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
MZ10-0615	T/TXL Glimmer/Sparkle/Dazzle C		1	1	1	14.49	14.49	6.45	2.17

Customer Code: Zulily
PO No: 2038186237
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5707671498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Sipe
 9511 SR 3023
 Dimock, PA 18816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Rachel Sipe
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 6055685460
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7634583576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Wockenfuss
 1465 Wakefield Cir
 Shakopee, MN 55379 7092
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Jill Wockenfuss
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: 2054901370
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5853138237
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Rowe
 327 Stonefield Ln
 Farmington, NY 14425 7075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Michele Rowe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			28.98			28.98	= 28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0019	K Marina Comforter Set		1	1	1	28.98	28.98	9.91	2.35

Customer Code: Zulily
PO No: 5047248069
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012483996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carley Fortenberry
 1040 Howard Cothern Rd
 jayess, MS 39641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7052458199
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5807997275
Payment Condition:
Event Code:

EDI 850 Ship To:
 DONNA ALFORD
 1604 W 8th St
 Elk City, OK 73644 6105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 DONNA ALFORD
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716707262 MP10-2321	K Amherst/Olympia/Salem Comfor Amherst Olympia Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			82.99			82.99	= 82.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2321	K Amherst/Olympia/Salem Comfor		1	1	1	82.99	82.99	15.64	4.45

Customer Code: Zulily
PO No: 9044670283
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5618435683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jordan Ciaston
 7 Shermans Ridge Rd
 Stafford, VA 22554 6817

Bill To:
 Jordan Ciaston

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

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	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1112	F/Q Arizona Comforter Set		1	1	1	73.50	73.50	12.71	1.48

Customer Code: Zulily
PO No: 4055671307
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2175496481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debby Way
 15201 E County Road 400N
 Charleston, IL 61920 8066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Debby Way
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716658335 II70-541	Aspen Shower Curtain Alpine Alpine Alpine 72x72"	0	1		4			18.48			18.48	= 18.48

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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.55	0.38

Customer Code: Zulily
PO No: 4055581632
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4435238443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Copello
 215 E Federal St
 Snow Hill, MD 21863 1318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Angela Copello
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	086569954213 MPS150-0093	Isla Chandelier Isla Isla Isla 21"L x 21"W x 67.5"H	0	1		1			142.83			142.83	=	142.83

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
MPS150-0093	Isla Chandelier		1	1	1	142.83	142.83	10.12	2.33

Customer Code: Zulily
PO No: 5055684760
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314559736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina kumar
 204 Tinton Pl
 East Northport, NY 11731 5318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Gina kumar
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: 7055474629
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165632556
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jason Kambat
 1422 Electric Ave
 Lackawanna, NY 14218 2404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Jason Kambat
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569619501 WR20-3309	Q Flannel Sheet Set Flannel Flannel Flannel Queen: 90"Wx102"L/60"Wx80"L +14"D/20"Wx30"L(2)	Standard	1		1			28.35			28.35	=	28.35

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
WR20-3309	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 9055702463
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3153457799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Burnett
 430 3rd Ave S
 Apt 283
 Saint Petersburg, FL 33701 4187
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2055596945
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462168255
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mona amin
 11943 E Beryl Ave
 Scottsdale, AZ 85259 5060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Mona amin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569268709 MP70-6598	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	= 17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 1055653912
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054124235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Roberts
 1961 County Road 36
 Winfield, AL 35594 4303

Bill To:
 Jessica Roberts

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

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	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1112	F/Q Arizona Comforter Set		1	1	1	73.50	73.50	12.71	1.48

Customer Code: Zulily
PO No: 3054545409
PO Date: 06/23/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date: 06/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438558733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lara Carlton
 1324 Old Ebenezer Rd
 Florence, SC 29501 5946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Lara Carlton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40