

Customer Code: Zulily
PO No: 7054028345
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2762271177
Payment Condition:
Event Code:

EDI 850 Ship To:
 Drema Walker
 12185 Grapefield Rd
 Bastian, VA 24314 4548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.59
Dept. No.:
Instruction:

Bill To:
 Drema Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	675716981891 MPE10-565	F/Q Hayden/Braydon/Braydon Com Hayden Braydon Braydon Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			27.19			27.19	=	27.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-565	F/Q Hayden/Braydon/Braydon Com		1	1	1	27.19	27.19	6.59	1.12

Customer Code: Zulily
PO No: 6049107993
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478764791
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAYHANA RODRIGUEZ
 2821 Briggs Ave
 Apt 11
 Bronx, NY 10458 3333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 DAYHANA RODRIGUEZ
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: 2055611180
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9517769665
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnn Gillespie
 8652 Barnwood Ln
 Riverside, CA 92508 7127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 JoAnn Gillespie
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: 1055718640
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9545519975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fran Flynn
 18 Isla Bahia Dr
 Ft Lauderdale, FL 33316 2308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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	0.36

Customer Code: Zulily
PO No: 1055473590
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754962847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Romero
 2898 Borroughs St
 Las Cruces, NM 88007 1954
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Sandra Romero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793287 ZUL10-0020	Q Tinsley Comforter Set Mae Tinsley Tinsley Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			17.01			17.01	=	17.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	17.01	17.01	6.61	2.09

Customer Code: Zulily
PO No: 5055698992
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155867568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kari Conway
 120 Colon Ave
 San Francisco, CA 94112 1306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Kari Conway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569893260 MP95A-0111	Deco box-4pcs/set Bella Blue Tiles Bella Blue Tiles Bella Blue Tiles 15.15x15.15x0.75"(4)	0	1		1			43.95			43.95	= 43.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95A-0111	Deco box-4pcs/set		1	1	1	43.95	43.95	9.47	0.92

Customer Code: Zulily
PO No: 5055704753
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8642431527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Peele
 106 Fairmeadow Way
 Greenville, SC 29617 1470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Janice Peele
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: Zulily
PO No: 3053243397
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2157040955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Eury
 341 N Feathering Ln
 Media, PA 19063 1909
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Lindsay Eury
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.38
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	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	2		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		2	1	2	38.50	77.00	17.18	4.38

Customer Code: Zulily
PO No: 6055250990
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7736798638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelica Camarena
 3749 S Hermitage Ave
 Chicago, IL 60609 2004

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Angelica Camarena
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716922825 II154-0045	Sullivan, Floor lamp Sullivan Sullivan DIA36"x65"H	0	1		1			74.12			74.12	= 74.12

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
II154-0045	Sullivan, Floor lamp		1	1	1	74.12	74.12	25.55	4.44

Customer Code: Zulily
PO No: 1055666044
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122192326
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelsey Roybal
 15733 France Way
 Apple Valley, MN 55124 6532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 4055683352
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7607895606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bree Beery
 2118 Montecito Rd
 Ramona, CA 92065 1736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Bree Beery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716845674 MP10-3662	CK Lucy/Georgia/Rose Comforter Lucy Georgia Rose Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			75.51			75.51	=	75.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3662	CK Lucy/Georgia/Rose Comforter		1	1	1	75.51	75.51	15.86	4.24

Customer Code: Zulily
PO No: 5055687054
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5803104709
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Rains
 2729 S Wards Chapel
 Atoka, OK 74525 3540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Linda Rains
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	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	1.24

Customer Code: Zulily
PO No: 9055514399
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052206431
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Ranville
 3342 Del Rio Rd SW
 Albuquerque, NM 87105 6038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Dianne Ranville
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569216137 UH10-2257	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			88.20			88.20	=	88.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2257	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

Customer Code: Zulily
PO No: 2054941250
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7324698168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laverne Gordon
 127 Howard Avenue
 South Bound Brook, NJ 08880
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Laverne Gordon
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	086569501301 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	=	32.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	7.49	2.01

Customer Code: Zulily
PO No: 7054851499
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2318840795
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen boven
 1880 W Cadillac Rd
 Mc Bain, MI 49657 9769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 karen boven
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: 6055701888
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712592484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Shaw
 4917 Isla Canela Ln
 League City, TX 77573 6490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.53
Dept. No.:
Instruction:

Bill To:
 Donna Shaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
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	086569892973 MP95C-0103A	Gallery art 5pcs/set Blue Bliss Blue Bliss Blue Bliss 19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1	0	1		1			94.11			94.11	= 94.11

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
MP95C-0103A	Gallery art 5pcs/set		1	1	1	94.11	94.11	27.53	3.98

Customer Code: Zulily
PO No: 7055097689
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9037699597
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Ventura
 114 Sylvan Knl
 Holly Lake Ranch, TX 75765 7330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Rhonda Ventura
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: 1052352790
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4132819315
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Healey
 5 Thompson Ln
 Brainard, NY 12024 3004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Stacey Healey
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: 8055704921
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3084302247
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Sterkel
 2260 Pacific Blvd
 Gering, NE 69341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Crystal Sterkel
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: 4052642128
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4087028269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Leslie
 2910 Neal Ave
 San Jose, CA 95128 3331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.21
Dept. No.:
Instruction:

Bill To:
 Melissa Leslie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.01
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	675716897697 MP10-4140	CK Stratford/Carlton/Heritage Stratford Carlton Heritage Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/12x18"/26x26+ 2"(2)	0	1		1			72.03			72.03	=	72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4140	CK Stratford/Carlton/Heritage		1	1	1	72.03	72.03	14.21	4.01

Customer Code: Zulily
PO No: 8055700754
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5073196666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Adams
 1015 Chester Ave SE
 Rochester, MN 55904 8639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Samantha Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
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	086569394477 CL10-0011	K Cleo Comforter Set Cleo Cleo Cleo King:104x90"/20x36+2"(2)	Stand ard	1		1			50.40			50.40	=	50.40

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
CL10-0011	K Cleo Comforter Set		1	1	1	50.40	50.40	14.32	2.88

Customer Code: Zulily
PO No: 3030732772
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5862928365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Walsh
 49142 Diane Ct
 Macomb, MI 48042 4836
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1055676344
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5167322032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Sandoval
 9785 Queens Blvd
 Fl 3
 Rego Park, NY 11374 3319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Paula Sandoval
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: 5055664345
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146491069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Duncan
 5403 Sayle St
 Apt 165
 Greenville, TX 75402 6389
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Amy Duncan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.55
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	675716846435 II104-0030	Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H	0	1		1			122.85			122.85	= 122.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II104-0030	Frazier Counter stool / barsto		1	1	1	122.85	122.85	17.62	6.55

Customer Code: Zulily
PO No: 4055685819
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4238711728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robbin Kitts
 115 McDeerman Rd
 Jacksboro, TN 37757 4012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.1
Dept. No.:
Instruction:

Bill To:
 Robbin Kitts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569301024 MP95C-0226	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			71.42			71.42	= 71.42

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
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	71.42	71.42	13.10	2.08

Customer Code: Zulily
PO No: 6055696955
PO Date: 06/24/2022
850 Requested Ship Date: 06/24/2022
Cancel After Date: 06/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8658050594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Hamilton
 6926 Loudon Ridge Rd
 Lenoir City, TN 37771 8230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Cindy Hamilton
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	675716845650 MP10-3660	Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	0	1		1			67.12			67.12	= 67.12

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
MP10-3660	Q Lucy/Georgia/Rose Comforter		1	1	1	67.12	67.12	14.54	4.03