

Customer Code: Zulily
PO No: 6055710957
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5037067153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Ingram
 313 River Point Rd
 Hollister, MO 65672 5247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Shelley Ingram
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
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	086569493132 LCN10-0109	F/Q Hollis/Peyton/Camden Comfo Hollis Peyton Camden Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Standard	1		1			59.94			59.94	=	59.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0109	F/Q Hollis/Peyton/Camden Comfo		1	1	1	59.94	59.94	7.71	2.70

Customer Code: Zulily
PO No: 9055644213
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9894301765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Winchell
 1375 N 8 Mile Rd
 Sanford, MI 48657 9726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.04
Dept. No.:
Instruction:

Bill To:
 Mary Winchell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.50
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	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	2		1			10.14			10.14	= 10.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-188	T/TXL Finn Comforter Set		2	1	2	10.14	20.28	16.04	5.50

Customer Code: Zulily
PO No: 8055125209
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6503530946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meghan Daily
 4321 E Alta Mesa Ave
 Phoenix, AZ 85044 1311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Meghan Daily
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 5055539322
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2255739766
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tameka Davis
 5964 San Juan Dr
 Baton Rouge, LA 70811 4127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Tameka Davis
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: 8055283888
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7186938440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Chapman
 885 Troy Ave
 Apt F2
 Brooklyn, NY 11203 4155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Nicole Chapman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.10
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	675716509309 MP10-738	Q Laurel/Stanford/Piedmont 7pc Laurel Stanford Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	= 62.24

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
MP10-738	Q Laurel/Stanford/Piedmont 7pc		1	1	1	62.24	62.24	13.00	4.10

Customer Code: Zulily
PO No: 7054021795
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059142806
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy ALEXANDER
 585 Highway 48
 Wilsonville, AL 35186 6117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.47
Dept. No.:
Instruction:

Bill To:
 Christy ALEXANDER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716630324 MP10-1587	K/CK Nisha/Noelle/Naomi 7pcs C Nisha Noelle Naomi King/Cal King: 104x92"/20x36"(2)/26x26" (2)/16x16"/12x22"	0	1		1			64.26			64.26	= 64.26

Item Summary:

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

Customer Code: Zulily
PO No: 8055732590
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9736176029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Pierce
 7237 Oakmere Ct
 Richmond, VA 23231 7265
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Diane Pierce
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	086569943958 MP51N-5164	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-5164	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 1055684605
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175455441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lydia Gagliardi
 3821 Cambridge Cir E
 Bedford, TX 76021 2409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.59
Dept. No.:
Instruction:

Bill To:
 Lydia Gagliardi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	086569004918 5DS10-0002	K Codee/Talley/Onida Comforter Codee Talley Onida King	Stand ar d	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
5DS10-0002	K Codee/Talley/Onida Comforter		1	1	1	50.40	50.40	11.59	3.46

Customer Code: Zulily
PO No: 5053284665
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8586039382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meesha StClair
 3040 Frost Rd
 Palm Springs, FL 33406 7926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Meesha StClair
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	675716590581 MPE10-058	K Serenity/Odisha/Nepal 7pc Serenity Odisha Nepal King: 104x92"/20x36"(2)/78x80+1 5"/108x102"/78x80+14"/20x 40"(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
MPE10-058	K Serenity/Odisha/Nepal 7pc		1	1	1	70.97	70.97	13.88	3.28

Customer Code: Zulily
PO No: 9055729830
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064204284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Youngquist
 21012 N Burma Rd
 Ramona, CA 92065 5565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Cathy Youngquist
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			17.10			17.10	=	17.10

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
MP50-3090	Ruched Fur Throw		1	1	1	17.10	17.10	4.63	0.62

Customer Code: Zulily
PO No: 8054369991
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196029749
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Price
 2008 Little Pond Place
 Willow Spring, NC 27592
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Cheryl Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 7055709795
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032698312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kirby Noland
 492 RS County Road 1532
 Point, TX 75472 6178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Kirby Noland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569411563 ID13-1950	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Standard	1		1			15.79			15.79	=	15.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1950	T/T XL Ophelia/Eliza/Valerie C		1	1	1	15.79	15.79	7.93	2.45

Customer Code: Zulily
PO No: 5052266488
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4258797483
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Nelson
 110 SE Ely St
 Oak Harbor, WA 98277 3748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Dawn Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216946 BR20-0987	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			30.71			30.71	= 30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0987	Q 600 Thread Count Sheet Set		1	1	1	30.71	30.71	4.96	0.24

Customer Code: Zulily
PO No: 4055692282
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6064657592
Payment Condition:
Event Code:

EDI 850 Ship To:
 ruthie French
 1320 Stallard Dr
 Ashland, KY 41101 7169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.41
Dept. No.:
Instruction:

Bill To:
 ruthie French
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	675716643652 ID80-465	F/Q Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea Full/Queen: 88x90"/20x26+0.5"(2)/12x18"/16x16"	0	1		1			16.63			16.63	= 16.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID80-465	F/Q Senna/Lilly/Chelsea Quilt		1	1	1	16.63	16.63	9.41	2.01

Customer Code: Zulily
PO No: 3055737062
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122362174
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Lyde
 2314 new York avenue
 2314 new York avenue
 Savannah, GA 31404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Patty Lyde
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 7055501039
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5176733935
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mallory Pickford
 6143 Silkworth Blvd
 Jackson, MI 49201 8547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Mallory Pickford
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	086569414359 MZ10-0622	F/Q Juniper/Naomi/Leah Comfor Juniper Naomi Leah Full/Queen: 86"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar	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
MZ10-0622	F/Q Juniper/Naomi/Leah Comfor		1	1	1	38.64	38.64	8.59	2.35

Customer Code: Zulily
PO No: 5055710322
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057778381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Strayhorn
 2503 Dalby St
 Seminole, OK 74868 2023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Janet Strayhorn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
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	086569168658 MP95C-0185	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Stand ard	1		1			56.09			56.09 =	56.09

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
MP95C-0185	3D Embellished Canvas 3 Piece		1	1	1	56.09	56.09	14.33	2.21

Customer Code: Zulily
PO No: 7054877754
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072350150
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRENDA WARD
 683 Herrerias Way
 Petaluma, CA 94954 9238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.93
Dept. No.:
Instruction:

Bill To:
 BRENDA WARD
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
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	675716630317 MP10-1586	F/Q Nisha/Noelle/Naomi 7pcs Co Nisha Noelle Naomi Full/Queen: 90x90"/20x26"(2)/26x26"(2) /16x16"/12x22"	0	1		1			56.70			56.70	= 56.70

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
MP10-1586	F/Q Nisha/Noelle/Naomi 7pcs Co		1	1	1	56.70	56.70	12.93	3.21

Customer Code: Zulily
PO No: 6055577510
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148799130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marian Hartman
 5657 Slater Rdg
 Hilliard, OH 43026 7477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Marian Hartman
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	086569793195 ZUL10-0017	K Quincy Comforter Set Lark Quincy Quincy King: 104x92"/20x36+2"(2)	Stand ard	1		1			34.65			34.65	=	34.65

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
ZUL10-0017	K Quincy Comforter Set		1	1	1	34.65	34.65	19.82	2.35

Customer Code: Zulily
PO No: 9055517749
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4847676533
Payment Condition:
Event Code:

EDI 850 Ship To:
 JILL LANGEVELD
 323 Manor Dr
 Nazareth, PA 18064 9680
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 JILL LANGEVELD
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	086569307651 MP13-6859	K/CK Keaton/Jaxson/Mitchell Co Keaton Jaxson Mitchell King/Cal King:104"W x 94"L / 20"W x 36"L (2)	Standard	1		1			31.12			31.12	=	31.12

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
MP13-6859	K/CK Keaton/Jaxson/Mitchell Co		1	1	1	31.12	31.12	9.45	1.24

Customer Code: Zulily
PO No: 9055732649
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144483949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Crawford
 2102 Cardinal Ln
 Garland, TX 75042 8007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6858	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	27.85	27.85	7.40	1.05

Customer Code: Zulily
PO No: 7055701531
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3154067868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ursula Maunder
 4103 Federal Hill Rd
 Jarrettsville, MD 21084 1214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Ursula Maunder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	086569429605 ID13-1962	F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	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
ID13-1962	F/Q Odette/Skye/Willow Cover		1	1	1	17.01	17.01	8.81	1.53

Customer Code: Zulily
PO No: 8055114544
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8179250641
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Williams
 12328 Bella Rosa Ct
 Fort Worth, TX 76126 4956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Laura Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			31.20			31.20	=	31.20

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
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	31.20	31.20	5.02	0.68

Customer Code: Zulily
PO No: 6055722744
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5595777609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Prieto
 11 W Scandia Ln
 Clovis, CA 93619 2611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Rebecca Prieto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 5055732125
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104271824
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shoshana Carter
 39628 Potrero Dr
 Newark, CA 94560 5612

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Shoshana Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.55
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	086569879820 II95C-0086	Heavy gel coat canvas Shattering Rock Yellow Shattering Rock Yellow 48x18x1.5"	0	1		1			33.39			33.39	= 33.39

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
II95C-0086	Heavy gel coat canvas		1	1	1	33.39	33.39	10.68	1.55

Customer Code: Zulily
PO No: 5055368840
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3212584798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Matschner
 87200 Overseas Hwy
 Apt V3
 Islamorada, FL 33036 3108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Nancy Matschner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569897510 MP20-4842	CK 1500 Thread Count Sheet Set 1500 Thread Count 1500 Thread Count 1500 Thread Count Cal King: 108"W x 102"L/20"W x 40"L(2)/72"W x 84"L + 16"D	0	1		1			48.30			48.30	= 48.30

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
MP20-4842	CK 1500 Thread Count Sheet Set		1	1	1	48.30	48.30	5.62	0.33

Customer Code: Zulily
PO No: 3055740367
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4173100440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Elvin
 190 S. Lakeshore Drive
 Blue Eye, MO 65611 7119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Carol Elvin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569393968 BR20-1898	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16"	Standard	1		1			36.52			36.52	= 36.52

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
BR20-1898	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26

Customer Code: Zulily
PO No: 7055707342
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5016720063
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Jackson
 2137 Sorrel
 Benton, AR 72015 5737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Leah Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216946 BR20-0987	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			30.71			30.71	= 30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0987	Q 600 Thread Count Sheet Set		1	1	1	30.71	30.71	4.96	0.24

Customer Code: Zulily
PO No: 3055292785
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9044493358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenny Reimold
 501 Lake Valley Ct
 Franklin, TN 37069 4655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.20
Dept. No.:
Instruction:

Bill To:
 Jenny Reimold
Total Qty: 2
Total Case: 2
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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	2		1			44.99			44.99	=	44.99

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
MP95B-0280	Carved Wall Panel 2 Piece Set		2	1	2	44.99	89.98	21.20	2.51

Customer Code: Zulily
PO No: 4053055028
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068796058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Good
 3195 Cabernet Dr
 Apt D
 Helena, MT 59601 8649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.67
Dept. No.:
Instruction:

Bill To:
 Erin Good
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	086569301697 MP95B-0229	Dia 25.2" Grey Carved Wall P Grey Medallion Grey Medallion 25.2x25.2x0.71"	Standard	1		1			26.25			26.25	= 26.25

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
MP95B-0229	Dia 25.2" Grey Carved Wall P		1	1	1	26.25	26.25	6.67	1.23

Customer Code: Zulily
PO No: 8003554710
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9169479884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gwynne Willison
 285 Meadowrock Way
 Folsom, CA 95630 1609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Gwynne Willison
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	086569793188 ZUL10-0016	Q Quincy Comforter Set Lark Quincy Quincy Queen: 90x90"/20x26+2"(2)	Stand ard	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
ZUL10-0016	Q Quincy Comforter Set		1	1	1	28.35	28.35	17.62	2.09

Customer Code: Zulily
PO No: 5055709522
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263795331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debora Palafox-Perry
 115 Champion Pl
 Alhambra, CA 91801 2809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Debora Palafox-Perry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	022164125412 MP12-7826	K/CK Veronica/Pansy/Danica Du Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7826	K/CK Veronica/Pansy/Danica Du		1	1	1	66.88	66.88	11.67	1.08

Customer Code: Zulily
PO No: 4055706405
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5039277148
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Banjar
 4485 Blue Heron Ln SE
 Jefferson, OR 97352 9363
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Kristina Banjar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569778956 UH12-2412	F/Q Duvet Cover Set Hayden Landon Easton Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D (2)/18"W x 18"L/12"W x 18"L	Stand ard	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
UH12-2412	F/Q Duvet Cover Set		1	1	1	63.00	63.00	7.27	1.40

Customer Code: Zulily
PO No: 8055544337
PO Date: 06/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9259989802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Copeland
 253 Tomas Way
 Pleasanton, CA 94566 7660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.31
Dept. No.:
Instruction:

Bill To:
 Jill Copeland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	086569949851 CSP12-1494	K/CK Denver/Hudson/Parker Duve Denver Hudson Parker King/Cal King: 104"W x 92"L /20"W x 36"L (2)	Stand ard	1		1			35.00			35.00	= 35.00

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
CSP12-1494	K/CK Denver/Hudson/Parker Duve		1	1	1	35.00	35.00	7.31	0.42