

Customer Code: Zulily
PO No: 1055887391
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9496775269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Rietveld
 127 46th St
 # A
 Newport Beach, CA 92663 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

Bill To:
 Darcy Rietveld
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569780256 ID13-2083	T/TXL Emmaline/Emmaline/Emmali Emmaline Joanna Helena Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D	Standard	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
ID13-2083	T/TXL Emmaline/Emmaline/Emmali		1	1	1	35.28	35.28	6.01	1.00

Customer Code: Zulily
PO No: 2053455520
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136804370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorri Munafo
 3433 Woodside Dr
 Fairfield, OH 45014 5071
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Lorri Munafo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
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	022164125436 MP13-7828	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP13-7828	K/CK Veronica/Pansy/Danica Co		1	1	1	60.48	60.48	5.73	0.70

Customer Code: Zulily
PO No: 8055831447
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7273668824
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Michaud
 15108 Willowdale Rd
 Tampa, FL 33625 1940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Barbara Michaud
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262943 II12-1067	F/Q Mill Valley Duvet Cover Se Mill Valley Mill Valley Mill Valley Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			33.68			33.68	=	33.68

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
II12-1067	F/Q Mill Valley Duvet Cover Se		1	1	1	33.68	33.68	4.41	0.37

Customer Code: Zulily
PO No: 8055633917
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5048132097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Gibson
 1236 King Dr
 Marrero, LA 70072 2706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Cathy Gibson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	022164126273 MP12-7838	K/CK Cassandra/Gisele/Maddy Du Cassandra Gisele Maddy King/ Cal King :104"W x 92"L/20"W x 36"L + 1"D(2)	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
MP12-7838	K/CK Cassandra/Gisele/Maddy Du		1	1	1	38.64	38.64	5.86	0.23

Customer Code: Zulily
PO No: 7055055194
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048073533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Bowen
 95 Prospect Rd
 Cottageville, WV 25239 9021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Nancy Bowen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.65
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	675716865634 ID10-1055	T/TXL Waterfall/Kacie/Marley C Waterfall Kacie Marley Twin/TXL: 68x90"/20x26"/12x18"/16x16"	0	1		1			10.72			10.72	=	10.72

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
ID10-1055	T/TXL Waterfall/Kacie/Marley C		1	1	1	10.72	10.72	8.37	2.65

Customer Code: Zulily
PO No: 1055779879
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043898470
Payment Condition:
Event Code:

EDI 850 Ship To:
 J. Dlugos
 337 Sunnybrook Dr
 Hurricane, WV 25526 9326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 J. Dlugos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445829 MP12-391	CK Vanessa 9pcs Duvet Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-391	CK Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.89	2.18

Customer Code: Zulily
PO No: 7055820011
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7042886327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelley lackey
 85 Pegues Ln
 Pageland, SC 29728 6613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Kelley lackey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 9055855835
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3304376737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Dunn
 15 Woodland Ave
 Aurora, IN 47001

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 107.8
Dept. No.:
Instruction:

Bill To:
 Jill Dunn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.82
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	086569456311 II134-0440	Mila Accent Cabinet Mila Mila Mila 36"W x 16"D x 32"H	Standard	1		1			252.00			252.00	=	252.00

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
II134-0440	Mila Accent Cabinet		1	1	1	252.00	252.00	107.80	11.82

Customer Code: Zulily
PO No: 1055009377
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604257542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Gawith
 2 Little Cape Horn Rd
 Cathlamet, WA 98612 9544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Cathy Gawith
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: 9055814889
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712289807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Wozniak
 254 N Michigan Ave
 Elmhurst, IL 60126 2709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Kristen Wozniak
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	086569501332 ID12-1990	F/Q Cassiopeia/Karissa/Lisa D Cassiopeia Karissa Lisa Full/Queen: 88"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			30.20			30.20	=	30.20

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
ID12-1990	F/Q Cassiopeia/Karissa/Lisa D		1	1	1	30.20	30.20	4.30	0.51

Customer Code: Zulily
PO No: 3055871209
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2246288310
Payment Condition:
Event Code:

EDI 850 Ship To:
 kate uyeno
 4848 N Kilpatrick Ave
 Chicago, IL 60630 1725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 kate uyeno
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: 9055861175
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185306510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathie Moffett
 20401 Soledad Canyon Rd
 Spc 247
 Canyon Country, CA 91351 2592
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Kathie Moffett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
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	675716533953 ID10-177	F/Q Daryl 5pcs Comforter Set Daryl Campbell Chet Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			39.48			39.48	=	39.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-177	F/Q Daryl 5pcs Comforter Set		1	1	1	39.48	39.48	8.37	2.58

Customer Code: Zulily
PO No: 6055845743
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2188393051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Jedlenski
 14091 Baxter Dr
 Ste 109
 Baxter, MN 56425 8703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Patricia Jedlenski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569023285 MPE10-729	Q Maible Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	= 68.24

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
MPE10-729	Q Maible Comforter Set		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 4054981130
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3184500370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Oliveaux
 2390 Highway 561
 Columbia, LA 71418 4574
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 4055833623
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9164109106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Taylor
 1200 Orchid Dr
 Rocklin, CA 95765 5198
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Deborah Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	675716445829 MP12-391	CK Vanessa 9pcs Duvet Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"/72x84 +15"/16x16"/12x18"/18x18" /26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-391	CK Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.89	2.18

Customer Code: Zulily
PO No: 9055612512
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8125252020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Deck
 312 Jodi Dr
 Brownstown, IN 47220 1523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Kelly Deck
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	086569336811 MP10-7102	F/Q Viola/Aeriela/Eugenia Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7102	F/Q Viola/Aeriela/Eugenia		1	1	1	77.28	77.28	10.93	2.85

Customer Code: Zulily
PO No: 1021244096
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8316389811
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosa Ramos
 200 Dooling Rd
 Hollister, CA 95023 9331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.48
Dept. No.:
Instruction:

Bill To:
 Rosa Ramos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716598235 II13-126	K/CK Pacific Coverlet Set Pacific Pacific Pacific King/Cal King: 104x92"/20x36"(2)	0	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-126	K/CK Pacific Coverlet Set		1	1	1	61.74	61.74	10.48	1.46

Customer Code: Zulily
PO No: 2055222232
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8158618282
Payment Condition:
Event Code:

EDI 850 Ship To:
 Taylor Racine
 432 Cherry St
 Negaunee, MI 49866 1410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.24
Dept. No.:
Instruction:

Bill To:
 Taylor Racine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716817589 II12-764	K/CK Nova Duvet Cover Mini Set Nova King/Cal King: 104x92"/20x36"(2)	0	1		1			68.25			68.25	=	68.25

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
II12-764	K/CK Nova Duvet Cover Mini Set		1	1	1	68.25	68.25	5.24	0.32

Customer Code: Zulily
PO No: 9050556798
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4435314877
Payment Condition:
Event Code:

EDI 850 Ship To:
 Binta Traore
 10740A White Trillium Rd
 Apt 303
 Perry Hall, MD 21128 9927
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Binta Traore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	675716958633 II12-882	K/CK Nadia Dot Comforter Set Stella Dot Stella Dot Stella Dot King/Cal King: 104"W x 92"L/20"W x 36"L(2)	0	1		1			62.79			62.79	=	62.79

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
II12-882	K/CK Nadia Dot Comforter Set		1	1	1	62.79	62.79	6.30	0.39

Customer Code: Zulily
PO No: 2055566603
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6153104045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Douglas
 1107 N 6th St
 Nashville, TN 37207 5734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 Rita Douglas
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	675716799120 MP10-3150	Q Taos/Davy/Duncan Comforter S Taos Davy Duncan Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	=	70.56

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
MP10-3150	Q Taos/Davy/Duncan Comforter S		1	1	1	70.56	70.56	13.74	1.75

Customer Code: Zulily
PO No: 9053810984
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17086557686
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Flores
 2509 Burr Oak Ave
 North Riverside, IL 60546 1514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Maria Flores
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

Customer Code: Zulily
PO No: 9055490164
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012019816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacie McMullen
 4332 Portersville Rd
 Atoka, TN 38004 7324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Stacie McMullen
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	086569393951 BR20-1897	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	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
BR20-1897	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 2054850146
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9515511946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beatrice Massey
 44444 Zachary Ct
 Hemet, CA 92544 4214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Beatrice Massey
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	086569638083 MP51-7663	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

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
MP51-7663	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	5.07	0.68

Customer Code: Zulily
PO No: 3055112939
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062800707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Graham
 33 Royalton Dr
 Gladstone, MI 49837 2370
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Diane Graham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 5055862840
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6067636497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Matheny
 6706 US 68
 Mayslick, KY 41055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.40
Dept. No.:
Instruction:

Bill To:
 Suzanne Matheny
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569074041 MP13-6018	K/CK Viola/Aeriela/Eugenia Cov Viola Aeriela Eugenia King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			36.04			36.04	=	36.04

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
MP13-6018	K/CK Viola/Aeriela/Eugenia Cov		1	1	1	36.04	36.04	8.40	1.00

Customer Code: Zulily
PO No: 7055845593
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4697749624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Miller
 1200 Scarlett Dr
 Lucas, TX 75002 8193
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Michelle Miller
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	086569004833 5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	Stand ard	1		1			50.44			50.44	=	50.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: Zulily
PO No: 6055198332
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9498307032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Morris
 27811 Higuera
 Mission Viejo, CA 92691 1235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Mary Morris
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	086569854469 ID95A-0001	Gel Coat Deco Box 2pcs Set Blooming Florals 12x12x1.5"(2)	0	1		1			11.25			11.25	=	11.25

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
ID95A-0001	Gel Coat Deco Box 2pcs Set		1	1	1	11.25	11.25	3.90	0.53

Customer Code: Zulily
PO No: 2055854367
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7274330990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikki Keller
 1041 Wexford Leas Blvd
 Palm Harbor, FL 34683 5940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Nikki Keller
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: 3055880881
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6307678438
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Kempa
 14328 S Twin Creek Ln
 Homer Glen, IL 60491 9374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Karen Kempa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 4055839845
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565297097
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Sala
 249 Colonial Dr
 Winchester, TN 37398 5234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 April Sala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 5053413588
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3154152215
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Parker
 108 Willow St
 Guilderland, NY 12084 9771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716784065 ID10-938	F/Q Mila/Katarina/Lolita Comfo Mila Katarina Lolita Full/Queen: 90x90"/20x26+2"(2)/12x16"/16x16"	0	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
ID10-938	F/Q Mila/Katarina/Lolita Comfo		1	1	1	15.79	15.79	8.81	2.05

Customer Code: Zulily
PO No: 3055860202
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9546827932
Payment Condition:
Event Code:

EDI 850 Ship To:
 diane wagner
 5300 Palm Way
 Lake Worth, FL 33463 8023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 diane wagner
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	=	16.78

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
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 4055793877
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055685881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Takundwa
 710 Highland Lakes Cv
 Birmingham, AL 35242 6864
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Katherine Takundwa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
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	675716407551 MP10-314	K Dallas/Houston/Caldwell Dallas Houston Caldwell King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"	0	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-314	K Dallas/Houston/Caldwell		1	1	1	78.96	78.96	17.40	4.55

Customer Code: Zulily
PO No: 2055848082
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9153732586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna M Vejil
 644 Zinc Pl
 El Paso, TX 79928 7621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Anna M Vejil
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 5031740212
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9046120138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Faye Rustin
 4265 GA Highway 15
 Vidalia, GA 30474 7003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Faye Rustin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
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	086569968036 MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	Standard	1		1			61.43			61.43	=	61.43

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
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp		1	1	1	61.43	61.43	9.65	1.13

Customer Code: Zulily
PO No: 1055861657
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052660778
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Savage
 6519 Mill Creek Cir
 Birmingham, AL 35242 7322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Tammy Savage
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	675716524111 MP70-896	Laurel/Florence/Piedmont Showe Laurel Stanford Piedmont 72x72"	0	1		4			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
MP70-896	Laurel/Florence/Piedmont Showe		1	4	1	14.49	14.49	0.45	0.51

Customer Code: Zulily
PO No: 6055869174
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2759713948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Harris
 168 Shannon Hts
 Richlands, VA 24641 3030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Beverly Harris
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: 4055581514
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035526024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maggie Conner
 29794 County Road 6
 Venango, NE 69168 5000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Maggie Conner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 4055838283
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6207947157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Sawyer
 144 Deepwater Loop
 Council Grove, KS 66846 8402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Debbie Sawyer
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: 8055544439
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7322086300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Larisa Beyder
 14 Donatello Ct
 Monmouth Junction, NJ 08852 3357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Larisa Beyder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	022164126273 MP12-7838	K/CK Cassandra/Gisele/Maddy Du Cassandra Gisele Maddy King/ Cal King :104"W x 92"L/20"W x 36"L + 1"D(2)	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
MP12-7838	K/CK Cassandra/Gisele/Maddy Du		1	1	1	38.64	38.64	5.86	0.23

Customer Code: Zulily
PO No: 2055855507
PO Date: 07/07/2022
850 Requested Ship Date: 07/07/2022
Cancel After Date: 07/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5024426294
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Langley
 8609 Glenhope Dr
 Louisville, KY 40291 4031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Laura Langley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			19.95			19.95	=	19.95

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
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74