

Customer Code: Zulily
PO No: 2045824894
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015086091
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Guy
 290 Mayflower St
 Mobile, AL 36609 2424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.85
Dept. No.:
Instruction:

Bill To:
 Lori Guy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569038722 MP10-5960	Q Elise/Evelyn/Kaia Comforter Elise Evelyn Kaia Queen	Standard	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
MP10-5960	Q Elise/Evelyn/Kaia Comforter		1	1	1	78.96	78.96	16.85	1.72

Customer Code: Zulily
PO No: 9055878763
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2536539665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marty Weddle
 20215 144th PI SE
 Kent, WA 98042 3033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Marty Weddle
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: 6055551683
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8632888300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryann Radcliffe
 6555 Old Lake Wilson Rd
 Lot 154
 Davenport, FL 33896 9493
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Maryann Radcliffe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		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		1	1	1	10.14	10.14	8.02	2.75

Customer Code: Zulily
PO No: 9055881310
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9738731217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madelyn Ward
 510 E Blancke St
 Linden, NJ 07036 2802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2207	Amherst/Amador/Salem Comforter		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 7055929500
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047717042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Hall
 3120 Margaret Mitchell Dr NW
 Atlanta, GA 30327 1674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Kate Hall
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.20
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	675716807764 IIK13-012	T Hana/Hana Duvet Cover Set Road Trip Road Trip Twin: 68x88"/20x26+1.5"/16x16"	0	2		1			20.16			20.16	=	20.16

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
IIK13-012	T Hana/Hana Duvet Cover Set		2	1	2	20.16	40.32	17.62	3.20

Customer Code: Zulily
PO No: 5055154807
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4847679615
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Eichelberger
 34 Fox Glove Ln
 Reading, PA 19606 2489
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Jill Eichelberger
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: 7055893734
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8015722377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Olsen
 691 E Harvest Hollow Ct
 Draper, UT 84020 8623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Tami Olsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569000781 UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	Stand ard	1		1			64.25			64.25	=	64.25

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
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: Zulily
PO No: 3055510341
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5038059181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Way
 2743 Ballad Ln
 Forest Grove, OR 97116 1169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Brenda Way
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	Stand ard	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: 7055439918
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9107556715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Dail
 1200 Riverview Dr SW
 Shallotte, NC 28470 5675
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Andrea Dail
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	675716506070 ID80-029	T/TXL Cassy Quilt Set Cassy Nicole Taylor Twin/Twin XL: 68x90"/20x26+1/2"/12x18"/ 16x16"	0	1		1			14.78			14.78	=	14.78

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
ID80-029	T/TXL Cassy Quilt Set		1	1	1	14.78	14.78	7.93	1.86

Customer Code: Zulily
PO No: 2055613227
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5128507550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Flynn
 4270 Coleman Rd
 Woodlawn, TN 37191 9287
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Jennifer Flynn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216120 UH10-2256	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			78.12			78.12	=	78.12

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
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 3055905501
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049820281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Dial
 532 Four Mile Crk
 Branchland, WV 25506 6702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Debra Dial
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569979308 MP20-5380	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar d	1		1			33.81			33.81	=	33.81

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
MP20-5380	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 6055942236
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436173116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Santoscoy
 3110 Wainwright Ct
 Florence, SC 29501 7589
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Jennifer Santoscoy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569779731 ID12-2073	T/TXL Loriann/Loriann/Loriann Loriann Tara Naomi Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			25.20			25.20	=	25.20

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
ID12-2073	T/TXL Loriann/Loriann/Loriann		1	1	1	25.20	25.20	4.41	0.86

Customer Code: Zulily
PO No: 7055228352
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9016341063
Payment Condition:
Event Code:

EDI 850 Ship To:
 JAMIE BAKER
 8248 Campground Rd
 Drummonds, TN 38023 3023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 JAMIE BAKER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	0	1		1			12.52			12.52	=	12.52

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
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	12.52	12.52	9.65	3.03

Customer Code: Zulily
PO No: 9054811745
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9374367310
Payment Condition:
Event Code:

EDI 850 Ship To:
 blaire helldoerfer
 321 Colonial Ln
 Dayton, OH 45429 2184
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 blaire helldoerfer
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: 9053586807
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19103922008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beryl Mehurg
 242 Cheyenne Trl
 Wilmington, NC 28409 3208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.37
Dept. No.:
Instruction:

Bill To:
 Beryl Mehurg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	675716506100 ID80-030	F/Q Cassy 5pcs Quilt Set Cassy Nicole Taylor Full/Queen: 90x90"/20x26+1/2"(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
ID80-030	F/Q Cassy 5pcs Quilt Set		1	1	1	16.63	16.63	9.37	1.21

Customer Code: Zulily
PO No: 4055765020
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7278588840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Mann
 11825 Epic Ave
 Orlando, FL 32832 5096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Karen Mann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569001573 5DS10-0059	F/Q Donnell/Shane/Merissi Com Donnell Shane Merissi Full/Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 12"W x 18"L/18"W x 18"L	Stand ard	1		1			44.69			44.69	=	44.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 3055102935
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7575617406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tania Carrasco
 547 Onancock Trl
 Newport News, VA 23602 4366
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.60
Dept. No.:
Instruction:

Bill To:
 Tania Carrasco
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.01
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	675716904524 MZK10-110	T Sealife Complete Bed and She Sealife Under the Sea Walter the Whale Twin: 66x86"/20x26+1"/12x16"/66x96"/20x30"/39x75+12"	0	1		1			44.42			44.42	=	44.42
2	675716583965 MPE10-042	Q Avalon/Morrisson/Cornell 9pc Avalon Morrison Cornell Queen: 90x90"/20x26"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			65.51			65.51	=	65.51

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
MPE10-042	Q Avalon/Morrison/Cornell 9pc		1	1	1	65.51	65.51	12.78	3.15
MZK10-110	T Sealife Complete Bed and She		1	1	1	44.42	44.42	7.82	1.86

Customer Code: Zulily
PO No: 5055104283
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076969429
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kesa Copps
 1 Barrel Racing Ave
 Gillette, WY 82718 4183
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Kesa Copps
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	675716529918 BASI10-0243	F/QParkston Comforter Mini Set Parkston Hartford Hartford Full/Queen: 86x90"/20x26+2"(2)	0	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
BASI10-0243	F/QParkston Comforter Mini Set		1	1	1	26.25	26.25	6.83	1.86

Customer Code: Zulily
PO No: 2055677880
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2019395346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Bulger
 608 6th St
 Carlstadt, NJ 07072 1728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Kathleen Bulger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 9055397220
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456422103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine McCutchen
 255 Mine Rd
 Highland Falls, NY 10928 5007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Catherine McCutchen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569104526 WR10-2417	F/Q Alton/Alton Comforter Set Alton Alton Alton Full/Queen: 86"W x 86"L/20"W x 26"L + 2"D (2)/18"W x 18"L	Standard	1		1			59.27			59.27	=	59.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-2417	F/Q Alton/Alton Comforter Set		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 3055871067
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608336240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Montaque
 206 Clement Rd
 East Hartford, CT 06118 1124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Patricia Montaque
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: 6054650060
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183327134
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dena Schoolcraft
 1024 County Highway 138
 Broadalbin, NY 12025 1872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Dena Schoolcraft
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			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
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	28.35	28.35	6.61	2.09

Customer Code: Zulily
PO No: 9055950895
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4094230355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Harrison
 15448 FM 252
 Kirbyville, TX 75956 4233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Beverly Harrison
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: 9055662029
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2818580064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edelmira Cervantes
 4739B Joyce Blvd
 Houston, TX 77084 2437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Edelmira Cervantes
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	086569183354 MP12-6186	K/C Malia/Edna/Alicia Duvet Co Malia Edna Alicia King/Cal King: 104x92"/20x36"(2)/16x16"	Standard	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
MP12-6186	K/C Malia/Edna/Alicia Duvet Co		1	1	1	61.74	61.74	6.17	0.62

Customer Code: Zulily
PO No: 7055272608
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408385564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Britt
 2221 Binkley Rd
 East Bend, NC 27018 8335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Christy Britt
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	675716546793 MP13-1036	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35

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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 1054372305
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018849328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Chestnut
 61 W Wrangler Ave
 Saratoga Springs, UT 84045 3937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Sarah Chestnut
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914194 MPE10-636	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			105.00			105.00	=	105.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 2049522558
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565475141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Wilson
 1009 Valley Jo Ave
 Gadsden, AL 35901 2236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Donna Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914194 MPE10-636	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			105.00			105.00	=	105.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 7055459196
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8165176678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Schneider
 910 NW 1721st Rd
 Bates City, MO 64011 4500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Kathy Schneider
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	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	= 52.09

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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 6055760381
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7163521866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Kowal
 10 Nassau Ln
 Cheektowaga, NY 14225 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Toni Kowal
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	675716837211 MP10-3537	Q Serendipity/Harmony/Desiree Serendipity Harmony Desiree Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.68			85.68	=	85.68

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
MP10-3537	Q Serendipity/Harmony/Desiree		1	1	1	85.68	85.68	14.10	4.03

Customer Code: Zulily
PO No: 3055738482
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9414003300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Swartz
 989 Kenoma E
 Venice, FL 34285 6961
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Kim Swartz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569165602 MP13-6150	F/CK Quebec Coverlet Set Quebec Mansfield Vancouver King/Cal King: 104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			46.31			46.31	=	46.31

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
MP13-6150	F/CK Quebec Coverlet Set		1	1	1	46.31	46.31	8.48	1.18

Customer Code: Zulily
PO No: 7033168691
PO Date: 07/14/2022
850 Requested Ship Date: 07/14/2022
Cancel After Date: 07/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5308139158
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martina Richardson
 990 Dolphin Court
 Yuba City, CA 95991
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Martina Richardson
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