

Customer Code: Zulily
PO No: 5049408761
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5612620664
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOAN Pera
 2944 SE Bella Rd
 Port Saint Lucie, FL 34984 6332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Standard	1		4			12.35			12.35	=	12.35

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
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 8056170465
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609093800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Hadley
 39113 NW Maki Rd
 Woodland, WA 98674 3304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36

Customer Code: Zulily
PO No: 8015465376
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144404390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly MacDonald
 405 2nd St
 Pleasantville, PA 16341 9773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Kelly MacDonald
Total Qty: 1
Total Case: 1
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ar	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 9034281220
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2482290392
Payment Condition:
Event Code:

EDI 850 Ship To:
 D Lee
 14200 W 8 Mile Rd
 Unit 47188
 Oak Park, MI 48237 7751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 D Lee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			10.00			10.00	=	10.00

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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 2055903289
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7409194220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Burkhardt
 68 Millstone Cir
 Pataskala, OH 43062 7239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Sarah Burkhardt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	1		1			77.18			77.18	=	77.18

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
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

Customer Code: Zulily
PO No: 4048721300
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193946010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Rivera
 445 N Main St
 Suffolk, VA 23434 4499
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.23
Dept. No.:
Instruction:

Bill To:
 Brittany Rivera
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	086569853295 MP95C-0008	Gel Coat Canvas 2pcs Set Liquid Waves 22x28x1.5"(2)	0	1		1			36.06			36.06	=	36.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0008	Gel Coat Canvas 2pcs Set		1	1	1	36.06	36.06	10.23	2.01

Customer Code: Zulily
PO No: 5056191299
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105278392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Taylor
 2935 Brookcrossing Dr
 Fayetteville, NC 28306 4616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Sherry Taylor
Total Qty: 2
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	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	2		6			13.86			13.86	=	13.86

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
MP70-845	Aubrey Shower Curtain		2	6	1	13.86	27.72	2.72	0.68

Customer Code: Zulily
PO No: 8056197169
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6364393286
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caprice Miller
 843 White Fawn Dr
 Hopkins, SC 29061 8393
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Caprice Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			10.00			10.00	= 10.00

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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 2056153541
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7243169229
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trisha Haney
 125 Dean St
 Freedom, PA 15042 9672
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Trisha Haney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	1		1			13.04			13.04	=	13.04

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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 8055856563
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108777211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Boretsky
 850 E Ocean Blvd
 Unit 510
 Long Beach, CA 90802 5450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Lynn Boretsky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Standard	1		4			14.38			14.38	=	14.38

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
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 5056158419
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 479644403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trudy Palmer
 83 Leicester Dr
 Bella Vista, AR 72714 4104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.83
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716577063 MPE70-036	Vaughn/Sonora/Holly Printed Sh Vaughn Sonora Holly 72x72"	0	1		4			13.86			13.86	=	13.86

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
MPE70-036	Vaughn/Sonora/Holly Printed Sh		1	4	1	13.86	13.86	0.83	0.29

Customer Code: Zulily
PO No: 9055404826
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237847829
Payment Condition:
Event Code:

EDI 850 Ship To:
 melissa branam
 141 Big Four Rd
 La Follette, TN 37766 6139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.00
Dept. No.:
Instruction:

Bill To:
 melissa branam
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.45
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	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	1		1			11.59			11.59	=	11.59
2	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Standard	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 4054623014
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154505757
Payment Condition:
Event Code:

EDI 850 Ship To:
 elizabeth sanaghan
 1 sistek rd
 gardner, IL 60424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 elizabeth sanaghan
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)	Stand ard	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: 3055199506
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6127509072
Payment Condition:
Event Code:

EDI 850 Ship To:
 brenda steve
 52 Groveland Ter
 # A208
 Minneapolis, MN 55403 1146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Standard	1		4			12.35			12.35	=	12.35

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
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 6056086425
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5126363370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Lewis
 706 Shadyview Dr
 Canyon Lake, TX 78133 3981
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Kim Lewis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 8056192600
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314815362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Michel
 341 Jamaica Ave
 Medford, NY 11763 3256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Jean Michel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			10.00			10.00	=	10.00

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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 9053075876
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4435217232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Sherman
 117 Myrtle St
 # 328
 Secretary, MD 21664 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.40
Dept. No.:
Instruction:

Bill To:
 Sarah Sherman
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: 7056127924
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017717421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandy Moen
 409 County Road 20 NW
 Upham, ND 58789 9606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.14
Dept. No.:
Instruction:

Bill To:
 Brandy Moen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
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	086569551276 MP95B-0271	Printed Wood Wall Decor Set of Mandal Panel Mandal Panel Mandal Panel 12.6"W x 1.18"D x 36.81"H (3)	Standard	1		1			87.90			87.90	= 87.90

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-0271	Printed Wood Wall Decor Set of		1	1	1	87.90	87.90	12.14	1.60

Customer Code: Zulily
PO No: 8055956713
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145718532
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Grenoble
 270 Steeplechase Dr
 Pleasant Gap, PA 16823 9624
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Elizabeth Grenoble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	086569709677 BR51-3079	Weighted Blanket Malea Weighted Leena Weighted Leena Weighted 60x70"-18lbs	Standard	1		1			37.10			37.10	=	37.10

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
BR51-3079	Weighted Blanket		1	1	1	37.10	37.10	19.82	1.10

Customer Code: Zulily
PO No: 4055658937
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7134938779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joleen McCullough
 27113 Orleans Hill Court
 Magnolia, TX 77354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Joleen McCullough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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	022164125375 5DS10-0249	K/CK Donnell/Shane/Merissi Donnell Shane Merissi King/Cal King:104"Wx92"L/20"Wx36 "L"D (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			50.45			50.45	=	50.45

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
5DS10-0249	K/CK Donnell/Shane/Merissi		1	1	1	50.45	50.45	11.01	1.87

Customer Code: Zulily
PO No: 7056162005
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2152781645
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamika Pedro
 1813 W Cumberland St
 Apt 2
 Philadelphia, PA 19132 3803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Tamika Pedro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	675716783914 MP10-3064	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	1		1			41.06			41.06	=	41.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3064	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 2056185801
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712168987
Payment Condition:
Event Code:

EDI 850 Ship To:
 stephanie strength
 27 Songbird Ln
 Durango, CO 81301 8574
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 stephanie strength
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: 8056185943
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5029318035
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Stone
 522 Gablewood Cir
 Louisville, KY 40245 4169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Natalie Stone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558345 MP10-1100	K Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x18"	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
MP10-1100	K Serena/Alicia/Jasmine 7pcs C		1	1	1	85.67	85.67	17.51	4.93

Customer Code: Zulily
PO No: 8056180399
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753156276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Noga Pierrott
 2438 Havenwood Ct
 Carson City, NV 89706 2347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Noga Pierrott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 8056183761
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9702167897
Payment Condition:
Event Code:

EDI 850 Ship To:
 melissa Raley
 2453 Home Ranch Ct
 Grand Junction, CO 81505 8646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 melissa Raley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558345 MP10-1100	K Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x18"	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
MP10-1100	K Serena/Alicia/Jasmine 7pcs C		1	1	1	85.67	85.67	17.51	4.93

Customer Code: Zulily
PO No: 5056191260
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475580081
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Nedd
 9610 57th avenue
 apt 8c rome building
 Corona, NY 11368 3532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Tiffany Nedd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569394491 CL10-0013	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			44.44			44.44	=	44.44

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
CL10-0013	F/Q Cleo Comforter Set		1	1	1	44.44	44.44	12.56	2.61

Customer Code: Zulily
PO No: 8056186133
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037711181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Myers
 450 E Gentry Dr
 Pueblo West, CO 81007 3424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Janice Myers
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	Stand ar d	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: 3056199925
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9093686161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda mrgich
 14963 Hibiscus Ave
 Fontana, CA 92335 4247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Linda mrgich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			10.00			10.00	=	10.00

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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 6050382906
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8569053300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Klamo
 616 Canterbury Ave
 Pitman, NJ 08071 2006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Linda Klamo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	1		1			13.04			13.04	=	13.04

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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 8056157109
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2812531145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaymi Ahrendt
 6214 Emerald Bay Point Ln
 Porter, TX 77365 6180
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Jaymi Ahrendt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558345 MP10-1100	K Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x18"	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
MP10-1100	K Serena/Alicia/Jasmine 7pcs C		1	1	1	85.67	85.67	17.51	4.93

Customer Code: Zulily
PO No: 7056068320
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177231655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine clement
 27 E 88th St
 Apt 1
 Brooklyn, NY 11236 1001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.37
Dept. No.:
Instruction:

Bill To:
 Christine clement
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: 2056190832
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093864169
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Morrow
 317 W 2nd St
 Waitsburg, WA 99361 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Lisa Morrow
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: 4041415644
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2536317109
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Zuchowski
 27827 166th Ave SE
 Covington, WA 98042 9117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Marcia Zuchowski
Total Qty: 1
Total Case: 1
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ar	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 5055406630
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059079773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Silas
 95 Little Cove Rd
 Warrior, AL 35180 6700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.23
Dept. No.:
Instruction:

Bill To:
 Jessica Silas
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	086569853295 MP95C-0008	Gel Coat Canvas 2pcs Set Liquid Waves 22x28x1.5"(2)	0	1		1			36.06			36.06	=	36.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0008	Gel Coat Canvas 2pcs Set		1	1	1	36.06	36.06	10.23	2.01

Customer Code: Zulily
PO No: 6055042139
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164375442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lady P
 2001 Ontonagon Ave SE
 Grand Rapids, MI 49506 5363
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Lady P
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			10.00			10.00	=	10.00

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
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 8056061423
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2545770713
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Marlatt
 484 Windemere Dr
 Aberdeen, MD 21001 1800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Connie Marlatt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394477 CL10-0011	K Cleo Comforter Set Cleo Cleo Cleo King:104x90"/20x36+2"(2)	Stand ard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CL10-0011	K Cleo Comforter Set		1	1	1	50.40	50.40	14.32	2.88

Customer Code: Zulily
PO No: 6056117492
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8542328713
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shadine Griffiths
 7 Target Rd
 Apt 106
 Hilton Head Island, SC 29928 7309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Shadine Griffiths
Total Qty: 1
Total Case: 1
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Standard	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 7056175628
PO Date: 08/01/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2014435015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Ramos
 7443 Sandstone Ln
 Union City, GA 30291 3423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.83
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716577063 MPE70-036	Vaughn/Sonora/Holly Printed Sh Vaughn Sonora Holly 72x72"	0	1		4			13.86			13.86	=	13.86

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
MPE70-036	Vaughn/Sonora/Holly Printed Sh		1	4	1	13.86	13.86	0.83	0.29