

Customer Code: Zulily
PO No: 8036372048
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9892335630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Hirschman
 60 N Quanicassee Rd
 Reese, MI 48757 9522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.35
Dept. No.:
Instruction:

Bill To:
 Krista Hirschman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.27
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	675716887971 MP105-0189	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5W x 17.5D x 19.685H"	0	1		1			179.31			179.31	=	179.31

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
MP105-0189	Ashcroft Storage Bench		1	1	1	179.31	179.31	43.35	11.27

Customer Code: Zulily
PO No: 8055823692
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9734774454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Dorsey
 205 Cherry Hill Rd
 Parsippany, NJ 07054 1110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Diane Dorsey
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	086569392428 BR20-1869	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	=	36.22

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
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 9056248263
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076539974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valarie Anast
 14035 SW Hazel St
 Beaverton, OR 97005 3732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Valarie Anast
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	086569812599 ID10-2088	Q Vinnie/Avery/Skylar Comforte Vinnie Avery Skylar Queen:90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/90"W x 102"L/60"W x 80"L + 12"D/20"W x 30"L (2)	Standard	1		1			43.54			43.54	=	43.54

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
ID10-2088	Q Vinnie/Avery/Skylar Comforte		1	1	1	43.54	43.54	11.01	1.13

Customer Code: Zulily
PO No: 6055800220
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402503448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Judd
 1397 Hanna St
 Blacksburg, VA 24060 6790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Robin Judd
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: 7056002037
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103910391
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beatrice Arnette
 417 Southland Dr
 Fayetteville, NC 28311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Beatrice Arnette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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	086569302212 ID12-1841	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			13.38			13.38	=	13.38

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
ID12-1841	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	11.45	0.71

Customer Code: Zulily
PO No: 7056216839
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533125675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah VanSickle
 21200 State Route 327
 # 438
 Laurelville, OH 43135 9201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Deborah VanSickle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 9056247719
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9016616864
Payment Condition:
Event Code:

EDI 850 Ship To:
 regina hayslett
 1734 Whitman Rd
 Memphis, TN 38116 6936
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 93.04
Dept. No.:
Instruction:

Bill To:
 regina hayslett
Total Qty: 12
Total Case: 12
Total Discount \$: 0
Total \$: 0.00
Total Cube: 30.47
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	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	6		1			10.14			10.14	=	10.14
2	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16x16"	0	6		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		6	1	6	10.00	60.00	44.93	13.98
ID10-188	T/TXL Finn Comforter Set		6	1	6	10.14	60.84	48.11	16.49

Customer Code: Zulily
PO No: 7055865782
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622513403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Giesbrecht
 234 Hopewell Rd
 Brooksville, MS 39739 5040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Mary Giesbrecht
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: 1054702621
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9782810110
Payment Condition:
Event Code:

EDI 850 Ship To:
 julie mackey
 705 Washington St
 Gloucester, MA 01930 1336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 julie mackey
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: 1053747452
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232632851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Wright
 2085 Columbus Rd
 Delano, TN 37325 7609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569536174 ID13-2029	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	1		1			18.14			18.14	=	18.14

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
ID13-2029	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	18.14	18.14	7.05	1.05

Customer Code: Zulily
PO No: 4056061826
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6305019701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachele McDonald
 126 S Cornell Ave
 Villa Park, IL 60181 2620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Rachele McDonald
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 5054885973
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5416396295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Swanston
 62806 Snowcap Ct
 Bend, OR 97701 7665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Lisa Swanston
Total Qty: 2
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"	Stand ard	2		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		2	4	1	14.38	28.76	6.04	0.83

Customer Code: Zulily
PO No: 2056183912
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284423939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra moore
 1004 Collins parkway
 nebo, NC 28761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Kendra moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.78
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	086569493033 LCN12-0100	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	<> 51.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN12-0100	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	8.81	0.78

Customer Code: Zulily
PO No: 6056108635
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788846280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna McKenzie
 13214 Bay Dr.
 Danvers, MA 01923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.83
Dept. No.:
Instruction:

Bill To:
 Donna McKenzie
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: 8056199762
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7273375855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Horrocks
 45 Katherine Blvd
 Apt 438
 Palm Harbor, FL 34684 3650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569316394 MP95B-0250	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	=	56.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92

Customer Code: Zulily
PO No: 4040604080
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476755456
Payment Condition:
Event Code:

EDI 850 Ship To:
 line Smithen
 438 S Columbus Ave
 Mount Vernon, NY 10553 1917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 line Smithen
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: 4055107966
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2708695773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Ranes
 13034 Crestwood Ct
 Henderson, KY 42420 9107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Jessica Ranes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 5055775636
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6155858557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Dunn
 203 Maple Hill Road
 Lebanon, TN 37087

Bill To:
 Jennifer Dunn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

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	086569412379 UH12-2368	K/CK Hayes/Brendon/Evan Duvet Avery Peyton Jordan King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			22.33			22.33	=	22.33

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
UH12-2368	K/CK Hayes/Brendon/Evan Duvet		1	1	1	22.33	22.33	8.37	1.59

Customer Code: Zulily
PO No: 2056228988
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2629096379
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Crawford
 8778 11th St
 Kenosha, WI 53144 7104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kimberly Crawford
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	086569763099 CSP12-1475	K/CK Mara Duvet Set Mara Adalyn Elena King/Cal King:106"W x 94"L / 20"W x 36"L(2)	Stand ard	1		1			69.99			69.99	=	69.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP12-1475	K/CK Mara Duvet Set		1	1	1	69.99	69.99	6.61	0.74

Customer Code: Zulily
PO No: 4056213412
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198851461
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Swan
 1611 38th Loop
 Florence, OR 97439 8900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Denise Swan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569412362 UH12-2367	F/Q Hayes/Brendon/Evan Duve Avery Peyton Jordan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			18.74			18.74	=	18.74

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
UH12-2367	F/Q Hayes/Brendon/Evan Duve		1	1	1	18.74	18.74	7.71	1.59

Customer Code: Zulily
PO No: 1056255427
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12105898205
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Marquez
 10267 Mount Crosby
 San Antonio, TX 78251 3609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.75
Dept. No.:
Instruction:

Bill To:
 Virginia Marquez
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	2		1			16.23			16.23	=	16.23
2	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34
3	086569636096 MP51-7644	F/Q Cambria/Parkman/Parkman BI Cambria Parkman Parkman Full/Queen: 90x96"	Stand ard	1		1			29.30			29.30	=	29.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		2	1	2	16.23	32.46	8.06	1.32
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75
MP51-7644	F/Q Cambria/Parkman/Parkman BI		1	1	1	29.30	29.30	5.20	0.86

Customer Code: Zulily
PO No: 5056201287
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7247126613
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Machak
 101 E Christie Ave
 Butler, PA 16001 6301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Holly Machak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	086569439499 MP12-7293	F/Q Rain/Ailey/Isadora Duvet S Rain/Ailey/Isadora Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			24.68			24.68	=	24.68

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
MP12-7293	F/Q Rain/Ailey/Isadora Duvet S		1	1	1	24.68	24.68	4.63	0.34

Customer Code: Zulily
PO No: 7052370064
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4794598858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Rust
 701 Bonfire Lane
 Mulberry, AR 72947
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

Bill To:
 Chelsea Rust
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	086569130181 ID10-1594	T/TXL Zoey/Liv/Nova Comfort Se Zoey Liv Nova Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/16"W x 16"L	Stand ard	1		1			27.05			27.05	=	27.05

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
ID10-1594	T/TXL Zoey/Liv/Nova Comfort Se		1	1	1	27.05	27.05	7.16	2.32

Customer Code: Zulily
PO No: 5053652486
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8763677365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Neshauvette Rodriques Quikship6830
 2314 W 80th St STE 7
 Hialeah, FL 33016 5590
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Neshauvette Rodriques Quikship6830
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: 8053677219
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3606248405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy peterson
 16205 NE 125th Ct
 Brush Prairie, WA 98606 9301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Amy peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	086569394446 CL10-0009	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	1		1			35.91			35.91	=	35.91

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
CL10-0009	T/TXL Cleo Comforter Set		1	1	1	35.91	35.91	9.69	2.23

Customer Code: Zulily
PO No: 4056212092
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8326837752
Payment Condition:
Event Code:

EDI 850 Ship To:
 cynthia milstead
 3623 Murworth Dr
 Apt 5
 Houston, TX 77025 3647
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 cynthia milstead
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
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	675716515577 MP10-846	Q Carter/Chester/Kerry 7pcs Co Amherst Chester 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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	72.28	72.28	14.32	1.94

Customer Code: Zulily
PO No: 8056211421
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062024516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine B. Mull
 9 Bridlewood Ln SW
 Rome, GA 30165 4301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kristine B. Mull
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569943989 MP51N-5173	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-5173	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	6.61	0.45

Customer Code: Zulily
PO No: 1053152825
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3305928009
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Cochran
 4133 Fishcreek Rd
 Apt 813
 Stow, OH 44224 2865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.98
Dept. No.:
Instruction:

Bill To:
 Linda Cochran
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.84
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	086569411273 II120-0427	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ard	1		1			113.19			113.19	=	113.19
2	086569411280 II120-0428	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.34	5.65
II120-0428	Blaze Triangle Wood Side Table		1	1	1	89.25	89.25	13.64	2.19

Customer Code: Zulily
PO No: 8055189110
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2515135086
Payment Condition:
Event Code:

EDI 850 Ship To:
 katt Palmer
 5601 Mardanne Dr
 Theodore, AL 36582 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.24
Dept. No.:
Instruction:

Bill To:
 katt Palmer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.99
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	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	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
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94
ID10-938	F/Q Mila/Katarina/Lolita Comfo		1	1	1	15.79	15.79	8.81	2.05

Customer Code: Zulily
PO No: 4055937228
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8064386006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Twyla Molligan
 15610 FM 1730
 Lubbock, TX 79424 6646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Twyla Molligan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569412362 UH12-2367	F/Q Hayes/Brendon/Evan Duve Avery Peyton Jordan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			18.74			18.74	=	18.74

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
UH12-2367	F/Q Hayes/Brendon/Evan Duve		1	1	1	18.74	18.74	7.71	1.59

Customer Code: Zulily
PO No: 6055426557
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6013410521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Gayden
 1004 White Oak Ext
 Summit, MS 39666 9174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.36
Dept. No.:
Instruction:

Bill To:
 Jennifer Gayden
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	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		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		1	6	1	13.86	13.86	1.36	0.68

Customer Code: Zulily
PO No: 6055609739
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023707243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Reese
 18542 W Valerie Dr
 Surprise, AZ 85374 3902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Joanna Reese
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
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	086569000576 UHK12-0059	F/Q Desert Bloom/Cacti/Flora Desert Bloom Cacti Flora Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	Stand ar	1		1			18.20			18.20	=	18.20

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
UHK12-0059	F/Q Desert Bloom/Cacti/Flora		1	1	1	18.20	18.20	6.61	1.62

Customer Code: Zulily
PO No: 3018322540
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2034000168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Allen
 58 Warpas Rd
 Madison, CT 06443 1905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Linda Allen
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: 9056014434
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4805674276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Bauer
 409 S Sunrise Dr
 Gilbert, AZ 85233 6726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Leah Bauer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			31.20			31.20	=	31.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	31.20	31.20	5.02	0.68

Customer Code: Zulily
PO No: 4056219407
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5058566801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Rudolph
 59 Juniper Hill Ct NE
 Albuquerque, NM 87122 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Beth Rudolph
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.88
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	086569332950 MT167-0023	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			48.35			48.35	=	48.35

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
MT167-0023	GinkgoWall decor		1	1	1	48.35	48.35	6.60	1.88

Customer Code: Zulily
PO No: 8051463213
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063415601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Wheeler
 607 Somerset Vlg
 Somerset, KY 42501 3312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Tammie Wheeler
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	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 4056126403
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6232251218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonja Jacquemin
 6573 W Country Gables Dr
 Glendale, AZ 85306 3101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Tonja Jacquemin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569287380 MP20-6635	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

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
MP20-6635	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 8056230410
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063415601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Wheeler
 607 Somerset Vlg
 Somerset, KY 42501 3312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Tammie Wheeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
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	675716592110 MZ10-302	F/Q Lia/Penelope/Marie Comf Se Lia Penelope Marie Full/Queen: 86x90"/20x26 (2)"/10x18"	0	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
MZ10-302	F/Q Lia/Penelope/Marie Comf Se		1	1	1	16.13	16.13	8.48	2.26

Customer Code: Zulily
PO No: 6056242386
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4437919141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Burney
 200 S Rolling Rd
 Catonsville, MD 21228 5715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Margaret Burney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569412379 UH12-2368	K/CK Hayes/Brendon/Evan Duvet Avery Peyton Jordan King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			22.33			22.33	=	22.33

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
UH12-2368	K/CK Hayes/Brendon/Evan Duvet		1	1	1	22.33	22.33	8.37	1.59

Customer Code: Zulily
PO No: 4049443536
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312124898
Payment Condition:
Event Code:

EDI 850 Ship To:
 gail wells
 106 Sanders St
 Shelbyville, TN 37160 4845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 gail wells
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 1051554591
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2179726049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Liming
 3930 Sandcreek Rd
 Decatur, IL 62521 5835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Andrea Liming
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716663391 ID10-500	K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/12x16"	0	1		1			13.61			13.61	=	13.61

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 5056126139
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192462539
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Samuelson
 114 E Meade St
 Rapid City, SD 57701 5656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Sharon Samuelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569396709 BASI16-0570	K Cooling Waterproof Mattress Cooling Waterproof Cooling Waterproof Cooling Waterproof King:78x80+15"	Standard	1		1			32.76			32.76	=	32.76

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
BASI16-0570	K Cooling Waterproof Mattress		1	1	1	32.76	32.76	7.49	1.34

Customer Code: Zulily
PO No: 8056242380
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4069491948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Dailey
 3788 East Shore Dr
 Helena, MT 59602 9739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Kelli Dailey
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 3014212616
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4016621637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Boxx
 4 Pleasant St
 Newport, RI 02840 2119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Rebecca Boxx
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	022164144550 MP13-7279	F/Q Miramar/Gaia/Indie Miramar Gaia Indie Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			55.00			55.00	=	55.00

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
MP13-7279	F/Q Miramar/Gaia/Indie		1	1	1	55.00	55.00	7.49	1.10

Customer Code: Zulily
PO No: 4056217731
PO Date: 08/04/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date: 08/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5078847445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Bunn
 3216 SW 120th Ter
 Miramar, FL 33025 0780
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Holly Bunn
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	022164125405 MP12-7825	F/Q Veronica/Pansy/Danica Duv Veronica Pansy Danica 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
MP12-7825	F/Q Veronica/Pansy/Danica Duv		1	1	1	56.60	56.60	6.61	0.53