

Customer Code: Zulily
PO No: 3055568927
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155715882
Payment Condition:
Event Code:

EDI 850 Ship To:
 Indigo Enterprises Liedtke
 225609 Indigo Dr
 Wausau, WI 54401 5030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.1
Dept. No.:
Instruction:

Bill To:
 Indigo Enterprises Liedtke
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569228130 MT95C-0013	"24X36 Framed Canvas - Stratus Stratus Stratus Stratus 25.81x37.81x1.45"	Standard	1		1			44.05			44.05	=	44.05
2	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
MT95C-0013	"24X36 Framed Canvas - Stratus		1	1	1	44.05	44.05	11.50	1.94

Customer Code: Zulily
PO No: 7056256852
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2033311820
Payment Condition:
Event Code:

EDI 850 Ship To:
 vivette grizzle
 528 N Ridgefield Ave
 Bridgeport, CT 06610 2507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 vivette grizzle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	1		1			13.12			13.12	=	13.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24

Customer Code: Zulily
PO No: 9056309830
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133041609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Klein
 310 Aviary Pl
 Trenton, OH 45067 9009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Kim Klein
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.53
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	086569793331 ZUL10-0023	K Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin King: 110x96"/20x36"(2)	Standard	1		1			99.75			99.75	=	99.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0023	K Urban Cabin Comforter Set		1	1	1	99.75	99.75	33.04	3.53

Customer Code: Zulily
PO No: 8055241460
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2406056790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim McGuire
 26 Eternity Ct
 Germantown, MD 20874 6103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Kim McGuire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794231 WR12-1813	K Tasha/Tasha/Tasha Duvet Min Tasha Tasha Tasha King: 104x92"/20x36"(2)	0	1		1			40.32			40.32	=	40.32

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
WR12-1813	K Tasha/Tasha/Tasha Duvet Min		1	1	1	40.32	40.32	8.04	0.56

Customer Code: Zulily
PO No: 9056320563
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9809395284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Kuykendall
 109 Burton Hills Cir
 Gastonia, NC 28054 3425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Donna Kuykendall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271396 UH10-2291	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			62.50			62.50	=	62.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2291	F/Q Calum/Charlie/Corey		1	1	1	62.50	62.50	11.01	2.82

Customer Code: Zulily
PO No: 5056059688
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5617142149
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Jennings
 8323 S Morgan St
 Chicago, IL 60620 3134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Betty Jennings
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.94
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	086569183132 ID10-1683	TXL Emma/Lia/Lucy Comforter Emma Lia Lucy Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/66"W x 102"L/39"W x 80"L	Stand ard	2		1			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
ID10-1683	TXL Emma/Lia/Lucy Comforter		2	1	2	12.35	24.70	16.74	3.94

Customer Code: Zulily
PO No: 5056265897
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083537787
Payment Condition:
Event Code:

EDI 850 Ship To:
 JEANNIE POTTS
 22 Susan Rd
 Brockton, MA 02301 7052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 JEANNIE POTTS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164126266 MP12-7837	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/ Queen :90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7837	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	33.81	33.81	4.32	0.18

Customer Code: Zulily
PO No: 6052681163
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5756213753
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Lopez
 815 Vista Hills Dr
 Las Cruces, NM 88011 4629
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7052675957
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184715772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Rosenbaum
 549 Jarvis Ave
 Far Rockaway, NY 11691 5441
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.63
Dept. No.:
Instruction:

Bill To:
 Deborah Rosenbaum
Total Qty: 2
Total Case: 2
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	022164126266 MP12-7837	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/ Queen :90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	2		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7837	F/Q Cassandra/Gisele/Maddy Duv		2	1	2	33.81	67.62	8.63	0.36

Customer Code: Zulily
PO No: 7056277092
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8068913762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather West
 2033 Rice Dr
 Levelland, TX 79336 6705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

Bill To:
 Heather West
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716980894 WR14-2020	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	1		1			57.75			57.75	=	57.75

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
WR14-2020	K/CK Buffalo Check/Buffalo Che		1	1	1	57.75	57.75	11.12	1.70

Customer Code: Zulily
PO No: 6056318360
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526551982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sabrina Samuels
 1461 Duck Rd
 Duck, NC 27949 4635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.00
Dept. No.:
Instruction:

Bill To:
 Sabrina Samuels
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	Stand ar d	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: 8056329643
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312482208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stevie Beaty
 152 Holiday Ct
 Crossville, TN 38555 5739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Stevie Beaty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	086569044860 MP13-5990	K/CK Pacey/Nollie/Leena Cover Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			27.14			27.14	=	27.14

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
MP13-5990	K/CK Pacey/Nollie/Leena Cover		1	1	1	27.14	27.14	7.49	0.93

Customer Code: Zulily
PO No: 5056120483
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9363710557
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEBRA GROSS
 7898 W State Highway 7
 Nacogdoches, TX 75964 2045
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 63.8
Dept. No.:
Instruction:

Bill To:
 DEBRA GROSS
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			79.38			79.38	=	79.38
2	675716930202 II105-0090	Boomerang Bench Boomerang 59"W x 20"D x 22.5"H	0	1		1			270.90			270.90	=	270.90

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
FPF17-0324	Wynn Pull Up Table		1	1	1	79.38	79.38	24.20	2.47
II105-0090	Boomerang Bench		1	1	1	270.90	270.90	39.60	5.23

Customer Code: Zulily
PO No: 1056348871
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479882915
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mayer Obstfeld
 149 N Crest Pl
 Lakewood, NJ 08701 2990
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.67
Dept. No.:
Instruction:

Bill To:
 Mayer Obstfeld
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
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	675716403195 MP12-260	Q Lola/Bridgette Duvet 6pcs Se Lola Bridgette Victoria Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x20"	0	2		1			57.75			57.75	=	57.75

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
MP12-260	Q Lola/Bridgette Duvet 6pcs Se		2	1	2	57.75	115.50	17.67	1.52

Customer Code: Zulily
PO No: 6054344566
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592314204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Troy Packard
 6270 W Northdale Ave
 Fresno, CA 93723 8203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Troy Packard
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	086569394484 CL10-0012	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	1		1			44.89			44.89	=	44.89

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
CL10-0012	T/TXL Cleo Comforter Set		1	1	1	44.89	44.89	9.69	2.23

Customer Code: Zulily
PO No: 5056324315
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7692318336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhiannon Johnson
 103 Edgewood Dr
 Madison, MS 39110 6609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.94
Dept. No.:
Instruction:

Bill To:
 Rhiannon Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569864956 II95C-0043	Gel canvas -3pcs set Alpine 15x35x1.5"(3)	0	1		1			30.71			30.71	=	30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0043	Gel canvas -3pcs set		1	1	1	30.71	30.71	16.94	2.45

Customer Code: Zulily
PO No: 1056221267
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2036239497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jody Koch
 25 Ridgewood Rd
 Wallingford, CT 06492 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Jody Koch
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: 5055630532
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3179024103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Pappas
 1606 Quinn Creek Dr
 Brownsburg, IN 46112 2189
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 5055424242
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013358436
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Taylor
 9606 Oak Point Cv
 Lakeland, TN 38002 9345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Heather Taylor
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: 7053328727
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622858041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Mitchell
 105 Doctors Park
 Starkville, MS 39759 2174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Laura Mitchell
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: 2055615084
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076386530
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Ann Levine
 8716 Deadwood Trl
 Cheyenne, WY 82009 1149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Ruth Ann Levine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569390936 HH10-1794	Q Comforter Set Brice Brice Brice Queen:92x96"/20x26"(2)/60 x80+15"/18x18"/12x20"	Stand ard	1		1			55.44			55.44	=	55.44

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
HH10-1794	Q Comforter Set		1	1	1	55.44	55.44	18.72	4.08

Customer Code: Zulily
PO No: 5056314048
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032745061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Moore
 209 S Texas St
 Emory, TX 75440 3205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

Bill To:
 Shannon Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716980900 WR14-2022	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	1		1			57.75			57.75	=	57.75

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
WR14-2022	K/CK Buffalo Check/Buffalo Che		1	1	1	57.75	57.75	11.12	1.70

Customer Code: Zulily
PO No: 3056321597
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094133136
Payment Condition:
Event Code:

EDI 850 Ship To:
 julia donahue
 15 Crestwood Ave
 blackwood, NJ 08012 5237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 julia donahue
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	=	38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 1055673263
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5622175714
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Gonzalez
 1241 Arbolita Dr
 La Habra, CA 90631 3203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Melissa Gonzalez
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	086569380814 II10-1113	F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			96.39			96.39	=	96.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1113	F/CK Arizona Comforter Set		1	1	1	96.39	96.39	14.38	1.75

Customer Code: Zulily
PO No: 3053583031
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098230001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadine Layman
 702 S 22nd Ave
 Yakima, WA 98902 4139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Nadine Layman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569909763 CSP10-1485	K/CK Pike/Nathan/Carter Pike Nathan Carter King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			39.99			39.99	=	39.99

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
CSP10-1485	K/CK Pike/Nathan/Carter		1	1	1	39.99	39.99	7.71	1.07

Customer Code: Zulily
PO No: 8056322498
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9104295546
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raye Mickle
 198 Blake Ln
 Durant, OK 74701 1741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Raye Mickle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.10
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	675716389598 5060SND	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			224.53			224.53	=	224.53

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
5060SND	Colton Chair		1	1	1	224.53	224.53	35.24	15.10

Customer Code: Zulily
PO No: 3056064970
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5204567352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheri Helms
 4101 E Spring St
 Tucson, AZ 85712 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Cheri Helms
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569780263 ID13-2084	F/Q Emmaline/Emmaline/Emmaline Emmaline Joanna Helena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Stand ard	1		1			45.36			45.36	=	45.36

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
ID13-2084	F/Q Emmaline/Emmaline/Emmaline		1	1	1	45.36	45.36	7.71	1.20

Customer Code: Zulily
PO No: 9056037815
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5418157723
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Madruga
 7382 S Washington Cir
 Centennial, CO 80122 1403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Mary Madruga
Total Qty: 2
Total Case: 2
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	675716529901 BASI10-0242	T Parkston Comforter Mini Set Parkston Hartford Hartford Twin: 66x90"/20x26+2"	0	2		1			20.58			20.58	=	20.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0242	T Parkston Comforter Mini Set		2	1	2	20.58	41.16	11.01	2.98

Customer Code: Zulily
PO No: 7056286714
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046722155
Payment Condition:
Event Code:

EDI 850 Ship To:
 kayla toth
 1013 Laurel Wood Dr
 Morgantown, WV 26508 8900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 kayla toth
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: 3056304087
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6418286751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgia Willoughby
 1822 McKay Dr
 Knoxville, IA 50138 3250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Georgia Willoughby
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: 5051210624
PO Date: 08/10/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date: 08/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9096820519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Litterer
 4075 S Olympic Way
 Salt Lake City, UT 84124 2125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

Bill To:
 Kathleen Litterer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716980894 WR14-2020	K/CK Buffalo Check/Bufalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	1		1			57.75			57.75	=	57.75

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
WR14-2020	K/CK Buffalo Check/Bufalo Che		1	1	1	57.75	57.75	11.12	1.70