

Customer Code: Zulily
PO No: 1056194132
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108821771
Payment Condition:
Event Code:

EDI 850 Ship To:
 claudia kaye
 1809 Brockton Ave
 Los Angeles, CA 90025 5207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 claudia kaye
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 6055483983
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233621809
Payment Condition:
Event Code:

EDI 850 Ship To:
 g seiber
 1261 Dripping Springs Rd
 Monterey, TN 38574 3720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 g seiber
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569443120 MP12-7299	K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7299	K/CK Camillia/Maia/Ramona Duve		1	1	1	38.64	38.64	5.95	0.33

Customer Code: Zulily
PO No: 2021377218
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3195216679
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Janssen
 1702 W 4th St
 Vinton, IA 52349 2464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 Shannon Janssen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	675716980870 WR14-2019	F/Q Buffalo Check/Bufalo Chec Buffalo Check Buffalo Check Full/ Queen: 92"Wx96"L/20"Wx26"L(2)	0	1		1			52.50			52.50	=	52.50

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
WR14-2019	F/Q Buffalo Check/Bufalo Chec		1	1	1	52.50	52.50	9.30	1.42

Customer Code: Zulily
PO No: 7051439633
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7035686167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margarita Finnerty
 7067 Helm Dr
 Remington, VA 22734 9415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Margarita Finnerty
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: 8056120069
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3863078333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Rollins
 729 Ridge Blvd
 South Daytona, FL 32119 2745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.1
Dept. No.:
Instruction:

Bill To:
 Rachael Rollins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569301024 MP95C-0226	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			71.42			71.42	=	71.42

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-0226	3Pc Set Printed Canvas With Go		1	1	1	71.42	71.42	13.10	2.08

Customer Code: Zulily
PO No: 3056264330
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9514735956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Miller
 27734 Eastwick Sq
 Roseville, MI 48066 4809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Kathy Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164140613 UHK10-0185	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 1"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			52.50			52.50	=	52.50

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
UHK10-0185	Dawn/Elle/Mandy Comforter Se		1	1	1	52.50	52.50	10.79	1.66

Customer Code: Zulily
PO No: 5056382319
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9044604724
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hildegard Michocki
 967 Arthur Moore Dr
 Green Cove Springs, FL 32043 9511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.38
Dept. No.:
Instruction:

Bill To:
 Hildegard Michocki
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569023889 MP12-5807	K/CK Isla/Loleta/Lian Duvet Isla Loleta Lian King/Cal King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5807	K/CK Isla/Loleta/Lian Duvet		1	1	1	38.64	38.64	5.38	0.33

Customer Code: Zulily
PO No: 2056332406
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4016631657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Vinagre
 17 Robert St
 Pawtucket, RI 02861 2804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Sandra Vinagre
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393555 ID12-1923	T Malea/Leena/Leena Duvet Cove Malea Leena Leena Twin:66x90"/20x26+2"	Stand ard	1		1			27.09			27.09	=	27.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1923	T Malea/Leena/Leena Duvet Cove		1	1	1	27.09	27.09	5.73	0.58

Customer Code: Zulily
PO No: 6050281161
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5732334452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Brown
 504 E Cedar St
 Bertrand, MO 63823 9707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Amy Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	086569414373 MZ13-0624	F/Q Juniper/Naomi/Leah Coverle Juniper Naomi Leah Full/Queen: 86"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			40.16			40.16	=	40.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ13-0624	F/Q Juniper/Naomi/Leah Coverle		1	1	1	40.16	40.16	7.27	1.41

Customer Code: Zulily
PO No: 4056140654
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6517695133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Fedor
 2163 cool stream circle
 Eagan, MN 55122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.87
Dept. No.:
Instruction:

Bill To:
 Karla Fedor
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
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	675716575786 ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	3		1			11.55			11.55	= 11.55

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
ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv		3	1	3	11.55	34.65	14.87	3.11

Customer Code: Zulily
PO No: 2056384729
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6517695133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Fedor
 2163 cool stream circle
 Eagan, MN 55122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Karla Fedor
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.07
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	675716575786 ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	2		1			11.55			11.55	=	11.55

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
ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv		2	1	2	11.55	23.10	9.91	2.07

Customer Code: Zulily
PO No: 8056319413
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12672374479
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Malone
 1216 S Ruby St
 Philadelphia, PA 19143 4808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Nicole Malone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 7056368229
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185065952
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Lockhart
 4747 Colfax Ave
 Apt 7
 North Hollywood, CA 91602 1050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Carla Lockhart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164140088 ID12-2120	F/Q Aria/Catalina/Serenity Duv Air Catalina Serenity Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			30.00			30.00	= 30.00

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
ID12-2120	F/Q Aria/Catalina/Serenity Duv		1	1	1	30.00	30.00	3.96	0.51

Customer Code: Zulily
PO No: 8056235986
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9145250437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keisha Wilson
 92 Highland Ave
 Middletown, NY 10940 5412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Keisha Wilson
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: 7056370785
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704812122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Clark
 9906 Clubhouse Cir
 Rowlett, TX 75089 8702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125474 MP12-7832	F/Q Midnight Garden/Midnight G Midnight Garden Midnight Grove Midnight Sky Full/Queen :90"Wx90"L/20"Wx26"L +2"D (2)	Stand ar d	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7832	F/Q Midnight Garden/Midnight G		1	1	1	33.81	33.81	3.74	0.32

Customer Code: Zulily
PO No: 2054711820
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609183995
Payment Condition:
Event Code:

EDI 850 Ship To:
 Whitney Austin
 25 School St
 Avon, CT 06001 3132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.04
Dept. No.:
Instruction:

Bill To:
 Whitney Austin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569288899 MP10-6666	F/Q Mae Reversible Comf Set Mae Mills Mills Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			36.86			36.86	=	36.86

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
MP10-6666	F/Q Mae Reversible Comf Set		1	1	1	36.86	36.86	11.04	2.28

Customer Code: Zulily
PO No: 3055907957
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3093535957
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Watson
 1928 Saint Clair Dr
 Pekin, IL 61554 6354

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1052869947
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8035535216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Jones
 123 Brevard Pkwy
 Apt A201
 Lexington, SC 29073 6856
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Patricia Jones
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	675716793821 TN20-0124	K Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel King: 108x102"/78x80+14"/20x40 "(2)	0	1		1			31.95			31.95	=	31.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0124	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.49	0.56

Customer Code: Zulily
PO No: 6056239876
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9289780214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandy Johan c/o Painted Sky Engineer
 404 W Main St
 Ste E
 Payson, AZ 85541 5377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Sandy Johan c/o Painted Sky Engineer
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	086569494238 MP12-7354	K/CK Schafer/Aiden/Raven Duvet Schafer Aiden Raven King/Cal King:104"W x 92"L / 20"W x 36"L (2)	Standard	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
MP12-7354	K/CK Schafer/Aiden/Raven Duvet		1	1	1	45.36	45.36	5.07	0.34

Customer Code: Zulily
PO No: 2053567461
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4806502300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Erb
 4764 N Grandview Peak Dr
 Eagle Mountain, UT 84005 5440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.62
Dept. No.:
Instruction:

Bill To:
 Erica Erb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.34
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	086569325921 MP104-0943	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22.75"D x 37"H	Standard	1		1			153.85			153.85	=	153.85

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
MP104-0943	Emmett Swivel Counterstool		1	1	1	153.85	153.85	37.62	6.34

Customer Code: Zulily
PO No: 6056000003
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8049659759
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Ross
 9614 Springfield Woods Cir
 Glen Allen, VA 23060 4106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Catherine Ross
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	086569899804 BR54-0854	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	0	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
BR54-0854	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 4056240904
PO Date: 08/14/2022
850 Requested Ship Date: 08/15/2022
Cancel After Date: 08/16/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7863448138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luis IG Castillo
 19859 NW 64th Pl
 Hialeah, FL 33015 8102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.37
Dept. No.:
Instruction:

Bill To:
 Luis IG Castillo
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