

Customer Code: Zulily
PO No: 6056046166
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122140256
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Duncan
 7201 York Ave S
 Apt 901
 Edina, MN 55435 4443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Julie Duncan
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	675716879037 ID20-1077	Q Microfiber Sheet Set Microfiber[Microfiber] Microfiber Queen: 90x102"/21x30"(2)/60x80+1 2"	0	1		1			14.92			14.92	=	14.92

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
ID20-1077	Q Microfiber Sheet Set		1	1	1	14.92	14.92	3.30	0.29

Customer Code: Zulily
PO No: 1056320196
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3153823984
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sean Maddison
 25 Montcalm St
 Oswego, NY 13126 1060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 4055053207
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168308872
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlie Antrim
 1181 Sunbronze Ct
 Johns Island, SC 29455 3259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 90.2
Dept. No.:
Instruction:

Bill To:
 Charlie Antrim
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.69
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	086569790538 MP122-1136	Kirtley Writing Desk Kirtley Abram Addison 47.5"W x 23.5"D x 30"H	Standard	1		1			218.40			218.40	=	218.40

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
MP122-1136	Kirtley Writing Desk		1	1	1	218.40	218.40	90.20	13.69

Customer Code: Zulily
PO No: 5056412151
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057465544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Wright
 6935 Aliante Pkwy, # 437
 Ste 104
 North Las Vegas, NV 89084 5819
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Donna Wright
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	086569874924 MP95C-0062	Ocean Blue_Framed Canvas 4 pc/ Ocean Seashells 12x12x1.25"(3)	0	1		1			30.26			30.26	=	30.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0062	Ocean Blue_Framed Canvas 4 pc/		1	1	1	30.26	30.26	9.91	1.07

Customer Code: Zulily
PO No: 2056298329
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104186481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Wright
 506 Jamestown Ct
 Frankfort, KY 40601 1341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Diane Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	086569495983 MP12-7377	K/CK Doreen/Emma/Sophia Duvet Doreen Emma Sophia King/ Cal King : 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			42.32			42.32	=	42.32

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
MP12-7377	K/CK Doreen/Emma/Sophia Duvet		1	1	1	42.32	42.32	5.07	0.42

Customer Code: Zulily
PO No: 2053471366
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127441809
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamra Jutzi
 15984 Oak Hill Ln
 Moores Hill, IN 47032 9728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.24
Dept. No.:
Instruction:

Bill To:
 Tamra Jutzi
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.54
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
2	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/1 6x16"	0	1		1			12.52			12.52	=	12.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	12.52	12.52	9.65	3.03
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 8056396322
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8182840346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Mewborne
 9207 Village Dr
 San Antonio, TX 78217 3424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jessica Mewborne
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	086569874924 MP95C-0062	Ocean Blue_Framed Canvas 4 pc/ Ocean Seashells 12x12x1.25"(3)	0	1		1			30.26			30.26	=	30.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0062	Ocean Blue_Framed Canvas 4 pc/		1	1	1	30.26	30.26	9.91	1.07

Customer Code: Zulily
PO No: 4055642659
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708949562
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Coleburn
 1996 Thomas Rd
 Canton, GA 30115 6737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Barbara Coleburn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569391605 BR20-1850	K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Standard	1		1			33.46			33.46	=	33.46

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
BR20-1850	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.69

Customer Code: Zulily
PO No: 1056339125
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3126231250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Keck
 3876 Crooked Creek Dr
 Elgin, IL 60124 0006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Nancy Keck
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	086569898579 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	2		1			15.59			15.59	=	15.59

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
MP50-4907	Sachi/Aina/Aina Throw		2	1	2	15.59	31.18	6.87	0.76

Customer Code: Zulily
PO No: 8056407475
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3109362391
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorna Small
 1122 San Ysidro Dr
 Beverly Hills, CA 90210 2103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Lorna Small
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: 6056380943
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082740783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joslin Wilkerson Joel
 78 Barnhill Rd
 West Barnstable, MA 02668 1308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.01
Dept. No.:
Instruction:

Bill To:
 Joslin Wilkerson Joel
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66
2	086569326515 MP95G-0253	16X20 2Pc\Set Single Mat Deckl Feminine Figures\Feminine Figures\Feminine Figures 17x21x1.05"(2)	Stand ar	1		1			31.19			31.19	=	31.19

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-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.19	31.19	11.00	1.00

Customer Code: Zulily
PO No: 3056374790
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092124219
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Kalley
 210 Gabriel Dr
 Roswell, GA 30075 1374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 138.27
Dept. No.:
Instruction:

Bill To:
 Courtney Kalley
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.89
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	086569447876 MPS108-0296	Ultra Dining Side Chair (set of 2) Ultra Ultra Ultra 23.25"W x 24.75"D x 39"H	Standard	1		1			283.50			283.50	=	283.50
2	086569329653 MPS108-0286	Ultra Dining Chair (set of 2) Ultra Ultra Ultra 23.25"W x 24.75"D x 39"H	Standard	1		1			283.50			283.50	=	283.50
3	022164123227 MPS108-0302	Dining Side Chair(set of 2) Ultra Ultra Ultra 23.25"W x 24.75"D x 39"H (2)	Standard	1		1			283.50			283.50	=	283.50

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
MPS108-0286	Ultra Dining Chair (set of 2)		1	1	1	283.50	283.50	46.09	10.63
MPS108-0296	Ultra Dining Side Chair (set of 2)		1	1	1	283.50	283.50	46.09	10.63
MPS108-0302	Dining Side Chair(set of 2)		1	1	1	283.50	283.50	46.09	10.63

Customer Code: Zulily
PO No: 1056430600
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057465544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Wright
 6935 Aliante Pkwy, # 437
 Ste 104
 North Las Vegas, NV 89084 5819
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.50
Dept. No.:
Instruction:

Bill To:
 Donna Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
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	086569853301 MP95C-0009	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			56.50			56.50	=	56.50

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
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	56.50	56.50	18.50	2.36

Customer Code: Zulily
PO No: 8054066616
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7702411537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alecia Weston
 2607 Shadow Woods Cir NE
 Marietta, GA 30062 2572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Alecia Weston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	086569935373 WR51-2213	K Burlington/Burlington Blanke Burlington Burlington Burlington King: 108"W x 90"L	0	1		1			31.75			31.75	=	31.75

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
WR51-2213	K Burlington/Burlington Blanke		1	1	1	31.75	31.75	5.29	1.22

Customer Code: Zulily
PO No: 3056432929
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3463722809
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Peoples
 7323 Shady Arbor Ln
 Houston, TX 77040 4730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Leslie Peoples
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	675716743895 ID51-827	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

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
ID51-827	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	3.19	0.53

Customer Code: Zulily
PO No: 1056324928
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
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
 2032 Exeter Rd
 Ste 2
 Germantown, TN 38138 3951
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: 7056391485
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053946120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Flummer
 2905 2nd Ave E
 Tuscaloosa, AL 35401 6004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Gloria Flummer
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: 6056411730
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5418952647
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Marple
 34469 E Cloverdale Rd
 # 1310
 Creswell, OR 97426 9476
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 Leah Marple
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569326515 MP95G-0253	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			31.19			31.19	=	31.19

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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.19	31.19	11.00	1.00

Customer Code: Zulily
PO No: 5056410545
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2695122272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Huysken
 8480 Valleywood lane
 portage, MI 49024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 Amy Huysken
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569892331 ID95C-0027	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			48.51			48.51	=	48.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	48.51	48.51	13.77	2.03

Customer Code: Zulily
PO No: 5049945196
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786758404
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcy Sakrison
 4 Woodshire
 Newnan, GA 30265 3338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Marcy Sakrison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569391506 BR20-1842	K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Standard	1		1			33.46			33.46	=	33.46

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
BR20-1842	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.26	0.69

Customer Code: Zulily
PO No: 1056420488
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2488859236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Mack
 26854 Weiskopf Dr
 Englewood, FL 34223 2648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 73.48
Dept. No.:
Instruction:

Bill To:
 Mary Mack
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.68
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	086569917188 MP120-0461	Kory End Table Koy Koko Sammi 25"W x 22"D x 23.25"H	0	2		1			172.28			172.28	=	172.28

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
MP120-0461	Kory End Table		2	1	2	172.28	344.56	73.48	6.68

Customer Code: Zulily
PO No: 4056329418
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2394046388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine MacAlister
 12621 Rod and Gun Club Rd
 Fort Myers, FL 33913 9613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Catherine MacAlister
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: 2054936505
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632672953
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brunhilda Nabang
 311 Passina Rd
 Delaware, OH 43015 7684
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Brunhilda Nabang
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: 2056328532
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313123902
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donova Hylton
 110 Fairview Cir
 Middle Island, NY 11953 2343
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.47
Dept. No.:
Instruction:

Bill To:
 Donova Hylton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.07
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	675716597801 II10-090	K/CK Mira Comforter Bedding Se Mira Mira Mira King/Cal King: 104x92"/20x36"(2)	0	1		1			78.75			78.75	=	78.75
2	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
II10-090	K/CK Mira Comforter Bedding Se		1	1	1	78.75	78.75	12.00	3.38

Customer Code: Zulily
PO No: 2039890364
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654383873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Brown
 7782 Park North Ct
 Indianapolis, IN 46260 5265
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Sarah Brown
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: 2056400799
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192915571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Cash-Hudgens
 1376 Zephyr St
 Lakewood, CO 80214 4269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Penny Cash-Hudgens
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: 5056350538
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7314264516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Sartin
 1812 Fairway Dr
 Dyersburg, TN 38024 8871
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Beverly Sartin
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: 7053886965
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233351472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Denman
 103 Lake Meadow Dr
 Johnson City, TN 37615 4092
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.46
Dept. No.:
Instruction:

Bill To:
 Rebecca Denman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.92
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	086569447944 MP100-1075	Diedra Accent Chair Diedra Blaine Paulie 28"W x 28.5"D x 33.5"H	Stand ard	1		1			326.3 4			326.34	=	326.3 4

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
MP100-1075	Diedra Accent Chair		1	1	1	326.34	326.34	42.46	8.92

Customer Code: Zulily
PO No: 2056347758
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9316249230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Lucas
 710 River Bend Dr
 Clarksville, TN 37043 5382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Sharon Lucas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138057 ID50-1604	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	1		1			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1604	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 6055951896
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4094668808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Brannan
 7109 Youpon Dr
 Galveston, TX 77551 1733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Patricia Brannan
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: 4056155384
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6199624170
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julieta Natividad
 1471 Paradise Rd
 San Diego, CA 92114 6325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Julieta Natividad
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: 4056386785
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3525140843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorissa GOTSCH
 604 S Melville Ave
 Apt 2
 Tampa, FL 33606 2472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 96.8
Dept. No.:
Instruction:

Bill To:
 Lorissa GOTSCH
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 26.75
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	675716699284 FPF18-0416	Erika Hourglass Tufted Armless Erika Bree Laura 29W x 32.25D x 31H"	0	2		1			190.58			190.58	=	190.58

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
FPF18-0416	Erika Hourglass Tufted Armless		2	1	2	190.58	381.16	96.80	26.75

Customer Code: Zulily
PO No: 6055915567
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8287430051
Payment Condition:
Event Code:

EDI 850 Ship To:
 erin moorman
 107 chestnut square/178
 cashiers, NC 28717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 65.72
Dept. No.:
Instruction:

Bill To:
 erin moorman
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.46
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	675716680817 MP95G-0005	Agate Natural Stone Panel (4" Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50
2	086569228031 MT95G-0003	3Pc 16X22 Single Mat Set - Col Lady Fern Collection Lady Fern Collection Lady Fern Collection 18.75x24.75x1.18" (3)	Stand ar	1		1			51.77			51.77	=	51.77
3	086569228062 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Stand ar	1		1			78.56			78.56	=	78.56
4	086569319159 MT95C-0025	36X24 Framed Canvas Rolled Gel Foggy Morning Foggy Morning Foggy Morning 37.2x25.2x1.2"	Stand ar	1		1			37.60			37.60	=	37.60
5	022164132939 MP95C-0293	36X24 Framed Rolled Gel Coat C Desert Sunrise Desert Sunrise Desert Sunrise 37x25x1.6"	Stand ar	1		1			52.79			52.79	=	52.79
6	022164132946 II95C-0147	26X44 Framed 50% Embellishment Tribeca Tribeca Tribeca 26.8x44.8x1.9"	Stand ar	1		1			67.20			67.20	=	67.20

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
II95C-0147	26X44 Framed 50% Embellishment		1	1	1	67.20	67.20	8.00	2.06

Customer Code: Zulily
PO No: 6055915567
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8287430051
Payment Condition:

EDI 850 Ship To:
 erin moorman
 107 chestnut square/178
 cashiers, NC 28717

Freight Term:**Location:****Routing:****Region Code:****Total Weight(LB):** 65.72**Dept. No.:****Instruction:****Bill To:**

erin moorman

Total Qty: 6**Total Case:** 6**Total Discount \$:** 0**Total \$:** 0.00**Total Cube:** 10.46**Must Route Date:****Event Code:****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-0293	36X24 Framed Rolled Gel Coat C		1	1	1	52.79	52.79	9.28	1.62
MP95G-0005	Agate Natural Stone Panel (4"		1	1	1	73.50	73.50	8.04	1.27
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29
MT95C-0025	36X24 Framed Canvas Rolled Gel		1	1	1	37.60	37.60	7.70	1.30
MT95G-0003	3Pc 16X22 Single Mat Set - Col		1	1	1	51.77	51.77	17.30	1.92

Customer Code: Zulily
PO No: 5056370327
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526212609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Umphlett
 119 Yeates Ln
 Hertford, NC 27944 8222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Angie Umphlett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Stand ard	1		1			21.03			21.03	=	21.03

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
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 8055254984
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8053028136
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaTanya Barber
 48 Independence Trl
 Waco, TX 76708 9603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 LaTanya Barber
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569216137 UH10-2257	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			88.20			88.20	=	88.20

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
UH10-2257	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

Customer Code: Zulily
PO No: 7056391450
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438173716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Stark
 379 Decatur Dr
 Summerville, SC 29486 5347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.28
Dept. No.:
Instruction:

Bill To:
 Patricia Stark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Standard	1		1			44.99			44.99	=	44.99

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
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 2056408312
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135631324
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Brogle
 187 Sikes Ave
 West Springfield, MA 01089 2046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Tracy Brogle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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	086569183125 ID10-1682	T Emma/Lia/Lucy Comforter and Emma Lia Lucy Twin	Standard	1		1			11.34			11.34	=	11.34

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
ID10-1682	T Emma/Lia/Lucy Comforter and		1	1	1	11.34	11.34	8.37	1.97

Customer Code: Zulily
PO No: 8056242152
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2525599523
Payment Condition:
Event Code:

EDI 850 Ship To:
 crystal faulkner
 1319 Loftus Ln
 La Grange, NC 28551 7201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 crystal faulkner
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	086569165596 MP13-6149	F/Q Quebec Coverlet Set Quebec Mansfield Vancouver Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Stand ard	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
MP13-6149	F/Q Quebec Coverlet Set		1	1	1	40.32	40.32	6.94	1.05

Customer Code: Zulily
PO No: 3056421822
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293242103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Wilson
 225 Ashley Street
 Berlin, GA 31722

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Donna Wilson
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 5056411128
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347563984
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Leak
 4054 US Highway 29
 Valley, AL 36854 6017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Victoria Leak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	675716680817 MP95G-0005	Agate Natural Stone Panel (4" Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50

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
MP95G-0005	Agate Natural Stone Panel (4"		1	1	1	73.50	73.50	8.04	1.27

Customer Code: Zulily
PO No: 4055970680
PO Date: 08/16/2022
850 Requested Ship Date: 08/16/2022
Cancel After Date: 08/17/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305592558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Will
 13320 Wood Rose Way
 Grass Valley, CA 95945 7853
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Amanda Will
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47