

Customer Code: Zulily
PO No: 4055859041
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5632710855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Early
 11 Buffalo Ct
 LeClaire, IA 52753 9007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.61
Dept. No.:
Instruction:

Bill To:
 Kristin Early
Total Qty: 9
Total Case: 9
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.77
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	675716575779 ID12-228	T/TXL Nadia/Laila/Darcy Duvet Nadia Laila Darcy Twin/Twin XL: 68x90"/20x26"/16x16"/12x18"	0	6		1			10.00			10.00	=	10.00
2	675716575786 ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/12x18"	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
ID12-228	T/TXL Nadia/Laila/Darcy Duvet		6	1	6	10.00	60.00	29.74	5.66
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: 9056308339
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5168080971
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith Glickman
 6 Ivy Ct
 Plainview, NY 11803 1211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Meredith Glickman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569066497 MP12-5533	K/CK Emory/Nowell/Karlene Duve Emory Nowell Karlene King/Cal King	Standard	1		1			47.09			47.09	=	47.09

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
MP12-5533	K/CK Emory/Nowell/Karlene Duve		1	1	1	47.09	47.09	10.57	1.62

Customer Code: Zulily
PO No: 1056390049
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8186268201
Payment Condition:
Event Code:

EDI 850 Ship To:
 parvin moosavi
 11419 Porter Ranch Dr
 Apt 205
 Porter Ranch, CA 91326 4546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 parvin moosavi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569218476 MP102-0854	Trinity Accent Chaise Trinity Brett Peony 27"W x 61"D x 31.5"H/22.5"L x 12"W	Stand ard	1		1			345.3 5			345.35	=	345.3 5

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
MP102-0854	Trinity Accent Chaise		1	1	1	345.35	345.35	70.40	19.59

Customer Code: Zulily
PO No: 3052458274
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094311637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ynes Morales
 4803 Anglesey Ct
 Mays Landing, NJ 08330 2616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Ynes Morales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	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

Customer Code: Zulily
PO No: 5056396918
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083165075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Madsen
 5827 Westlake Loop N
 Keizer, OR 97303 3746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.88
Dept. No.:
Instruction:

Bill To:
 Stacy Madsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93
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	086569301857 II110-0388	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Standard	1		1			229.43			229.43	=	229.43

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
II110-0388	Newport Lounge Chair		1	1	1	229.43	229.43	44.88	15.93

Customer Code: Zulily
PO No: 8056437596
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9725233845
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nida ahmad
 710 Lochness Ln
 Garland, TX 75044 3416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Nida ahmad
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	086569337023 MP12-7123	C/CK Sabrina/Sarah/Amber Sabrina Sarah Amber King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			33.44			33.44	= 33.44

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
MP12-7123	C/CK Sabrina/Sarah/Amber		1	1	1	33.44	33.44	10.24	0.77

Customer Code: Zulily
PO No: 6056421436
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2019789744
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolina Whisten
 675 Monmouth Ave
 Port Monmouth, NJ 07758 1537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Carolina Whisten
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569262608 II12-1063	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	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
II12-1063	F/Q Mila Duvet Cover Set		1	1	1	56.70	56.70	6.05	0.49

Customer Code: Zulily
PO No: 8055884952
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055865458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Cater
 2229 Pine Crest Dr
 Vestavia, AL 35216 2140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.09
Dept. No.:
Instruction:

Bill To:
 Lauren Cater
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569329653 MPS108-0286	Ultra Dining Chair (set of 2) Ultra Ultra Ultra 23.25"W x 24.75"D x 39"H	Stand ard	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

Customer Code: Zulily
PO No: 5056293259
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178303600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sondra Smith
 1500 S Fremont Ave
 Springfield, MO 65804 1108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Sondra Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
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	675716790998 BAS110-0418	F/Q Parker/Williams Corduroy P Parker Williams Williams Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS110-0418	F/Q Parker/Williams Corduroy P		1	1	1	53.13	53.13	10.13	2.12

Customer Code: Zulily
PO No: 2056172341
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9199490223
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen McCain
 13310 Quarterhorse Run
 Rougemont, NC 27572 9339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 63.00
Dept. No.:
Instruction:

Bill To:
 Karen McCain
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716531294 FPF18-0172	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	2		1			136.45			136.45	=	136.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0172	Lola Tufted Armless Chair		2	1	2	136.45	272.90	63.00	19.87

Customer Code: Zulily
PO No: 3047202948
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7162299898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Grant
 214 S Castle Dr
 Dumlap, IL 61525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Diana Grant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287380 MP20-6635	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ar	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6635	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 1056073991
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089013070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shann Scott
 74 Surfside Rd
 Nantucket, MA 02554 2883
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Shann Scott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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	086569337016 MP12-7122	F/Q Sabrina/Sarah/Amber Sabrina Sarah Amber Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			28.30			28.30	=	28.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7122	F/Q Sabrina/Sarah/Amber		1	1	1	28.30	28.30	9.12	0.66

Customer Code: Zulily
PO No: 8055985760
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085481475
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Wildes
 102 W River St
 New Lisbon, WI 53950 1257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Dianne Wildes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	675716782078 WR54-1749	Q Heated Blanket Heated Plush to Berber Heated Plush to Berber Queen:84x90"	0	1		1			90.71			90.71	=	90.71

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
WR54-1749	Q Heated Blanket		1	1	1	90.71	90.71	9.80	1.35

Customer Code: Zulily
PO No: 8056349592
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9258313122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Clark
 515 Messiah Pl
 Danville, CA 94526 4379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.85
Dept. No.:
Instruction:

Bill To:
 Shelley Clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.93
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	675716784249 MP12-3060	F/Q Palisades/Warner/Overland Palisades Hanover Overland Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	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
MP12-3060	F/Q Palisades/Warner/Overland		1	1	1	40.32	40.32	8.85	1.93

Customer Code: Zulily
PO No: 6056144396
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7867719308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Stubbs
 4161 NW 135th St
 Opa-locka, FL 33054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Theresa Stubbs
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: 6056433253
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147231115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Ani
 3006 Knightsbridge Ln
 Garland, TX 75043 1142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.24
Dept. No.:
Instruction:

Bill To:
 Ashley Ani
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716999285 UH12-2086	F/Q Rochelle/Roxanne/Sydney Rochelle Roxanne Sydney Full/Queen	0	1		1			39.62			39.62	=	39.62
2	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89
3	086569494184 MP12-7350	K/CK Schafer/Aiden/Raven Duvet Schafer Aiden Raven King/Cal King:104"W x 92"L / 20"W x 36"L (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
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77
MP12-7350	K/CK Schafer/Aiden/Raven Duvet		1	1	1	45.36	45.36	5.07	0.34
UH12-2086	F/Q Rochelle/Roxanne/Sydney		1	1	1	39.62	39.62	7.93	1.62

Customer Code: Zulily
PO No: 5056033854
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9737075510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Menake
 128 Lindbergh Blvd
 Bloomfield, NJ 07003 4500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.60
Dept. No.:
Instruction:

Bill To:
 Jamie Menake
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394064 BR20-1908	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	=	32.36
2	086569394026 BR20-1904	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	=	32.36

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
BR20-1904	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24
BR20-1908	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 7054863510
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9548548966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette Cidoni
 1144 Mystic Way
 Wellington, FL 33414 5612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.47
Dept. No.:
Instruction:

Bill To:
 Annette Cidoni
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
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	086569328144 UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"x16"L	Standard	2		1			45.51			45.51	=	45.51

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
UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv		2	1	2	45.51	91.02	10.47	2.67

Customer Code: Zulily
PO No: 3056127177
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177758928
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blanche Duggan
 165 Highland St
 Holden, MA 01520 2561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.1
Dept. No.:
Instruction:

Bill To:
 Blanche Duggan
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: 4037443111
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 68
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Mullen
 524 S Jackson Street
 Bremen, IN 46506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.4
Dept. No.:
Instruction:

Bill To:
 Lisa Mullen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	086569305121 MP95C-0235	15X35" 2Pcs/Set Printed On Woo Grey Branches Grey Branches Grey Branches 15x35x1.3"	Standard	1		1			51.54			51.54	=	51.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0235	15X35" 2Pcs/Set Printed On Woo		1	1	1	51.54	51.54	8.40	1.23

Customer Code: Zulily
PO No: 9053808918
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039419260
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dalila Mendez
 443 Pekin Dr
 Johnstown, CO 80534 4659
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Dalila Mendez
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	086569337023 MP12-7123	C/CK Sabrina/Sarah/Amber Sabrina Sarah Amber King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			33.44			33.44	= 33.44

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
MP12-7123	C/CK Sabrina/Sarah/Amber		1	1	1	33.44	33.44	10.24	0.77

Customer Code: Zulily
PO No: 4056430713
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069499045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Howell
 33114 134th Ave SE
 Auburn, WA 98092 8520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Tracy Howell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	022164151206 BASI30-0579	Wing Contour Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow 27.5"L x 13"W x 4.5"H	Standard	1		1			32.50			32.50	=	32.50

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
BASI30-0579	Wing Contour Foam Pillow		1	1	1	32.50	32.50	3.19	1.02

Customer Code: Zulily
PO No: 2055605851
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152903617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hope Kepler
 130 S Erickson St
 Roland, IA 50236 1075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Hope Kepler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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	086569336958 MP12-7116	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7116	F/Q Laetitia/Virginia/Cecily		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 9056372985
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789006284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mirian Aldana
 1724 Fort Shawnee Trce
 Dacula, GA 30019 7004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.36
Dept. No.:
Instruction:

Bill To:
 Mirian Aldana
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569337016 MP12-7122	F/Q Sabrina/Sarah/Amber Sabrina Sarah Amber Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			28.30			28.30	=	28.30
2	086569337023 MP12-7123	C/CK Sabrina/Sarah/Amber Sabrina Sarah Amber King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			33.44			33.44	=	33.44

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
MP12-7122	F/Q Sabrina/Sarah/Amber		1	1	1	28.30	28.30	9.12	0.66
MP12-7123	C/CK Sabrina/Sarah/Amber		1	1	1	33.44	33.44	10.24	0.77

Customer Code: Zulily
PO No: 1056158638
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039946993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenette Marsano
 1989 SW Saint Andrews Dr
 Palm City, FL 34990 2243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Jenette Marsano
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	086569337023 MP12-7123	C/CK Sabrina/Sarah/Amber Sabrina Sarah Amber King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			33.44			33.44	=	33.44

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
MP12-7123	C/CK Sabrina/Sarah/Amber		1	1	1	33.44	33.44	10.24	0.77

Customer Code: Zulily
PO No: 2056439591
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9165534524
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonja Turner-Montano
 948 Fremont Way
 Sacramento, CA 95818 2136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.46
Dept. No.:
Instruction:

Bill To:
 Sonja Turner-Montano
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.10
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	675716531454 FPF18-0179	Shelley Square Storage Ottoman Shelley Allison Keira 18W x 18D x 18H"	0	2		1			94.50			94.50	=	94.50

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
FPF18-0179	Shelley Square Storage Ottoman		2	1	2	94.50	189.00	35.46	6.10

Customer Code: Zulily
PO No: 4038421991
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609014428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Kephart
 2205 Robbins St
 Longview, WA 98632 9272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-164	T/TXL Clara Comforter Set		1	1	1	10.00	10.00	7.49	2.33

Customer Code: Zulily
PO No: 8056323057
PO Date: 08/18/2022
850 Requested Ship Date: 08/18/2022
Cancel After Date: 08/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202709248
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Sutliff
 1391 W Copper Creek Pl
 Oro Valley, AZ 85737 9202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Theresa Sutliff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ar d	1		1			86.80			86.80	=	86.80

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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.32