

Customer Code: Zulily
PO No: 6045827558
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4252204879
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Johnson
 13302 228th St NE
 Arlington, WA 98223 6972
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Joy Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	086569439505 MP12-7294	K/CK Rain/Ailey/Isadora Duvet Rain/Ailey/Isadora King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Standard	1		1			30.87			30.87	=	30.87

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
MP12-7294	K/CK Rain/Ailey/Isadora Duvet		1	1	1	30.87	30.87	5.07	0.40

Customer Code: Zulily
PO No: 5048745739
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3256608515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hilda Castaneda
 1534 Lillius St
 Abilene, TX 79603 3529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Hilda Castaneda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.66
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	086569487612 MP10-7339	Q Comforter Set Atley Wagner Hang Queen :90"W x 90"L / 20"W x 26"L(2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ard	1		1			45.57			45.57	=	45.57

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
MP10-7339	Q Comforter Set		1	1	1	45.57	45.57	14.10	3.66

Customer Code: Zulily
PO No: 6056392080
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057464568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Reynolds
 4099 Ojai Rd
 Santa Paula, CA 93060 9506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Karen Reynolds
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	086569443113 MP12-7298	F/Q Camillia/Maia/Ramona Duvet Camillia Maia Ramona Full/ Queen:90"Wx90"L/20"Wx26"L(2)	Standard	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
MP12-7298	F/Q Camillia/Maia/Ramona Duvet		1	1	1	33.81	33.81	4.41	0.28

Customer Code: Zulily
PO No: 9053400535
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3607918243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucinda Vickery
 7811 W Shelton Matlock Rd
 Shelton, WA 98584 8960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Lucinda Vickery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	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
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 5056396720
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3863135142
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel D Richardson
 19 Pineland Ln
 Palm Coast, FL 32164 7021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Rachel D Richardson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	1		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		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 8056427973
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153255505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Ramsden
 455 Duffers Trl
 Nekoosa, WI 54457 7904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Kathy Ramsden
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: 334921690
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012409425
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Christopher
 28 Northview Ave
 Easton, PA 18045 2107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Melanie Christopher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia/Callie/Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14

Customer Code: Zulily
PO No: 9042919043
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039996316
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Borg
 1623 Wycliff Ct
 Burlington, NC 27215 8739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Barbara Borg
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	022164156270 II12-1251	K/CK Mila/Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Standard	1		1			72.45			72.45	=	72.45

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
II12-1251	K/CK Mila/Mila Duvet Cover Set		1	1	1	72.45	72.45	7.04	0.63

Customer Code: Zulily
PO No: 7056466680
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084318677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josie Martinez
 801 Cherry Hills Ct
 Lathrop, CA 95330 9024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Josie Martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.47
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	086569506634 MP10-7393	K Bennett/Christian/William Co Bennett Christian William King : 104"W x 92"L /20"W x 36"L(2)/78"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ar	1		1			84.00			84.00	=	84.00

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
MP10-7393	K Bennett/Christian/William Co		1	1	1	84.00	84.00	15.20	4.47

Customer Code: Zulily
PO No: 8056487982
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5714586656
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Laragy
 606 Woodvale Ave
 Lafayette, LA 70503 3537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Kristen Laragy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	086569763112 CSP10-1477	K/CK Mara Comforter Cover Set Mara Adalyn Elena King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			94.99			94.99	=	94.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP10-1477	K/CK Mara Comforter Cover Set		1	1	1	94.99	94.99	17.18	1.72

Customer Code: Zulily
PO No: 8056501830
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2692218925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nohemi Lopez
 1329 Carlton Rd
 Sturgis, MI 49091 8703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Nohemi Lopez
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	086569391681 BR20-1858	K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Standard	1		1			31.87			31.87	<> 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
BR20-1858	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Code: Zulily
PO No: 1055276736
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4073090183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daimy Carpio
 14040 Furman Ave
 Orlando, FL 32826 3549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Daimy Carpio
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 BAS130-0579	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
BAS130-0579	Wing Contour Foam Pillow		1	1	1	32.50	32.50	3.19	1.02

Customer Code: Zulily
PO No: 3056272934
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5413891770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Dodson
 1940 NE Sams Loop
 Apt 4
 Bend, OR 97701 6310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Susan Dodson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	086569382443 II12-1118	F/Q Cody Duvet Cover Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.55	0.40

Customer Code: Zulily
PO No: 9054928418
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312142544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felicia Asberry
 534 Ike Rich Rd
 Jamestown, TN 38556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.01
Dept. No.:
Instruction:

Bill To:
 Felicia Asberry
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.44
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48
2	086569285713 MP10-6627	Adler Pinsonic Sherpa Comforte Adler Colden Colden 90x90"/20x26+2"(2)	Standard	1		1			46.37			46.37	=	46.37

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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72
MP10-6627	Adler Pinsonic Sherpa Comforte		1	1	1	46.37	46.37	10.68	2.72

Customer Code: Zulily
PO No: 4055932182
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177943805
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Man
 29 Cross St
 Charlestown, MA 02129 2504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Sheryl Man
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569225528 ID20-1757	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	=	17.37

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
ID20-1757	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	4.07	0.38

Customer Code: Zulily
PO No: 6056364470
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 541602160
Payment Condition:
Event Code:

EDI 850 Ship To:
 Johnie Ferro
 18329 MT Angel Scotts Mills Rd
 Silverton, OR 97381 9159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Johnie Ferro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	086569149602 ID12-1622	F/Q Zoey/Liv/Nova Duvet Cove Zoey Liv Nova Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			21.98			21.98	=	21.98

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
ID12-1622	F/Q Zoey/Liv/Nova Duvet Cove		1	1	1	21.98	21.98	5.29	0.96

Customer Code: Zulily
PO No: 646704329
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477491303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Quezada
 1257 Ramblewood Dr
 Annapolis, MD 21409 8309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.72
Dept. No.:
Instruction:

Bill To:
 Diana Quezada
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	086569251749 UH10-2278	K/CK Paloma/Kira/Makenna Paloma Kira Makenna King/Cal King: 104"W x 92"L/20"W x 36"L (2)/	Stand ard	1		1			59.60			59.60	=	59.60

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
UH10-2278	K/CK Paloma/Kira/Makenna		1	1	1	59.60	59.60	14.72	2.46

Customer Code: Zulily
PO No: 6017980787
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085768814
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Hees
 N7303 Ptarmigan Dr
 Pardeeville, WI 53954 9654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Gina Hees
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.11
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	086569955524 II116-0231	SONOMA Queen Headboard Sonoma Sonoma Sonoma 62"W x 1.75"D x 62"H	0	1		1			189.00			189.00	=	189.00

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
II116-0231	SONOMA Queen Headboard		1	1	1	189.00	189.00	70.40	7.11

Customer Code: Zulily
PO No: 1056505418
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042544173
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caprice Light
 565 Wellhouse Drive
 Jacksonville, FL 32220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Caprice Light
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	675716780616 ID12-903	K/CK Daryl/Campbell/Chet Duvet Daryl Campbell Chet King/Cal King: 104x90"/20x36"(2)/12x16"/16x16"	0	1		1			25.36			25.36	=	25.36

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
ID12-903	K/CK Daryl/Campbell/Chet Duvet		1	1	1	25.36	25.36	6.17	0.95

Customer Code: Zulily
PO No: 4056307594
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099217793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Kelly
 308 Edgerton Dr
 San Bernardino, CA 92405 2314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Patricia Kelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	086569073860 WR20-2281	CK Flannel/Flannel/Flannel She Flannel Flannel Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"L/20"W x 40"L(2)	Standard	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
WR20-2281	CK Flannel/Flannel/Flannel She		1	1	1	33.81	33.81	7.93	0.59

Customer Code: Zulily
PO No: 5036566433
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2187701393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Keys
 16812 303rd St
 Elizabeth, MN 56533 9578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.97
Dept. No.:
Instruction:

Bill To:
 Denise Keys
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
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	675716442927 MP10-383	CK Talbot/Preston/Graham Talbot Preston Graham Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/6x18"/16x16"	0	1		1			64.51			64.51	=	64.51

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
MP10-383	CK Talbot/Preston/Graham		1	1	1	64.51	64.51	15.97	4.48

Customer Code: Zulily
PO No: 9056501919
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9782449190
Payment Condition:
Event Code:

EDI 850 Ship To:
 Harita Mantena
 1R Alcorn Xing
 Westford, MA 01886 3044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Harita Mantena
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	675716994006 MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo Adelyn Aurora Aurora Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			44.42			44.42	=	44.42

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
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo		1	1	1	44.42	44.42	11.67	1.56

Customer Code: Zulily
PO No: 6055327193
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6783148638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ranjeetha Wakeling
 105 Keswick Way
 Johns Creek, GA 30022 6315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Ranjeetha Wakeling
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	675716999278 UH12-2087	K/CK Rochelle/Roxanne/Sydney Rochelle Roxanne Sydney King/Cal King	0	1		1			43.22			43.22	=	43.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2087	K/CK Rochelle/Roxanne/Sydney		1	1	1	43.22	43.22	8.37	1.62

Customer Code: Zulily
PO No: 1056501119
PO Date: 08/21/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7737589931
Payment Condition:
Event Code:

EDI 850 Ship To:
 La Tonya Towers
 825 Usener St
 Apt 1002
 Houston, TX 77009 7442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.57
Dept. No.:
Instruction:

Bill To:
 La Tonya Towers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.01
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	086569199737 MP104-0787	Glenwood Swivel Counter Stool Glenwood Crimson Farwell 22.75"W x 20.75"D x 35.25"H	Standard	1		1			226.43			226.43	=	226.43

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
MP104-0787	Glenwood Swivel Counter Stool		1	1	1	226.43	226.43	42.57	10.01