

Customer Code: Zulily
PO No: 8054390705
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7273264376
Payment Condition:
Event Code:

EDI 850 Ship To:
 maria haines
 10011 old hickory lane
 Port Richey, FL 34668
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.53
Dept. No.:
Instruction:

Bill To:
 maria haines
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716793821 TN20-0124	K Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel King: 108x102"/78x80+14"/20x40 "(2)	0	1		1			31.95			31.95	=	31.95
2	022164156270 II12-1251	K/CK Mila/Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	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
TN20-0124	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.49	0.56

Customer Code: Zulily
PO No: 9055890060
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093061430
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allie M
 4711 Santa Rosa Ct
 Pasco, WA 99301 8338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.44
Dept. No.:
Instruction:

Bill To:
 Allie M
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	086569174239 II12-1059	K Nea Duvet Cover Set W/ T Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	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
II12-1059	K Nea Duvet Cover Set W/ T		1	1	1	66.89	66.89	5.44	0.42

Customer Code: Zulily
PO No: 6056462229
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2075837546
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Pike
 59 Main St
 Apt 3
 South Paris, ME 04281 1448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Laurie Pike
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: 9056532774
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5034876721
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margit Jameson
 1002A N Springbrook Rd
 # 241
 Newberg, OR 97132 2024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Margit Jameson
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	086569493118 LCN12-0107	F/Q Dover/Blakely/Reese Duvet Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			58.57			58.57	=	58.57

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
LCN12-0107	F/Q Dover/Blakely/Reese Duvet		1	1	1	58.57	58.57	4.85	0.40

Customer Code: Zulily
PO No: 8056471231
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5306729087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Sullivan
 5275 Amber Fields Dr
 Shingle Springs, CA 95682 8088
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.7
Dept. No.:
Instruction:

Bill To:
 Lisa Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164155884 MP73-7907	Serene Towel Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-7907	Serene Towel		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 2055968722
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155055676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Olson
 E5790 833rd Ave
 Colfax, WI 54730 4421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.55
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569036537 MP73-5914	Spa Waffle 6pcs Towel Set Spa Waffle Spa Waffle Spa Waffle 28"Wx54"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Standard	1		1			25.20			25.20	=	25.20

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
MP73-5914	Spa Waffle 6pcs Towel Set		1	1	1	25.20	25.20	4.55	0.51

Customer Code: Zulily
PO No: 4056282810
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088676471
Payment Condition:
Event Code:

EDI 850 Ship To:
 diana ryan
 90 New Braintree Rd
 North Brookfield, MA 01535 1607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 diana ryan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 8053335964
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5022310161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Hall
 1021 Fairway Dr
 Georgetown, KY 40324 9453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569208392 5DS73-0202	Big Bundle Bath Towel Set Big Bundle Big Bundle Big Bundle 28x52"(4)/16x26"(4)/12x12" (4)	Standard	1		1			27.72			27.72	=	27.72

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
5DS73-0202	Big Bundle Bath Towel Set		1	1	1	27.72	27.72	4.41	0.56

Customer Code: Zulily
PO No: 2038714685
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103007410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Randall Corbett
 605 N Pine St
 Creedmoor, NC 27522 7305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Randall Corbett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	086569049087 ID20-1554	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

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
ID20-1554	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.63	0.43

Customer Code: Zulily
PO No: 6054764338
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9104316708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruby David
 1308 Independence Blvd
 Wilmington, NC 28403 0802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Ruby David
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	086569066480 MP12-5532	F/Q Emory/Nowell/Karlene Duve Emory Nowell Karlene Full/Queen	Standard	1		1			43.47			43.47	=	43.47

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
MP12-5532	F/Q Emory/Nowell/Karlene Duve		1	1	1	43.47	43.47	9.69	1.62

Customer Code: Zulily
PO No: 9056532540
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5013586167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Shores
 2113 Lookout Ave
 Conway, AR 72034 3122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.48
Dept. No.:
Instruction:

Bill To:
 Tammy Shores
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	086569332929 MT161-0020	WatsonWall Clock Watson Watson Watson 24"Lx24"Wx1.8"H	Standard	1		1			46.36			46.36	=	46.36

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
MT161-0020	WatsonWall Clock		1	1	1	46.36	46.36	6.48	1.02

Customer Code: Zulily
PO No: 7056149633
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193506963
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Young
 4134 Herdmans Cir
 Maumee, OH 43537 9227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Judy Young
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: 6056379439
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7022746006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Romano
 2237 Boutique Ave
 Henderson, NV 89044 0301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.42
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939272 MP73-5139	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	1		1			19.40			19.40	=	19.40

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
MP73-5139	Organic/Organic/Organic Towel		1	1	1	19.40	19.40	5.42	0.58

Customer Code: Zulily
PO No: 4056406077
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8183849395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Pritchett
 3306 Barham Blvd
 Los Angeles, CA 90068 1472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Alicia Pritchett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
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	086569678492 WR73-3377	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Standard	2		1			27.93			27.93	=	27.93

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
WR73-3377	Marle/Brindle/Motley Towel Se		2	1	2	27.93	55.86	3.52	1.13

Customer Code: Zulily
PO No: 2055525564
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2078054888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Simon
 59 Main St
 Apt 6
 South Paris, ME 04281 1448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Melissa Simon
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: 5056408405
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9737283312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Vanderbeck
 154 Marshall Hill Rd
 West Milford, NJ 07480 3518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391711 BR20-1861	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1861	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 5055762608
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3012138382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Davis
 3822 30th Rd N
 Arlington, VA 22207 5305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Kathy Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	022164126273 MP12-7838	K/CK Cassandra/Gisele/Maddy Du Cassandra Gisele Maddy King/ Cal King :104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	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
MP12-7838	K/CK Cassandra/Gisele/Maddy Du		1	1	1	38.64	38.64	5.86	0.23

Customer Code: Zulily
PO No: 5056450680
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4405545990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anzhela Donchenko
 1524 Newhope Rd
 Spring Hill, FL 34606 4129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Anzhela Donchenko
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	086569391650 BR20-1855	CK Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Cal King: 108x104"/20x40"(2)/72x84+ 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
BR20-1855	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.69

Customer Code: Zulily
PO No: 1055143051
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7325510775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Roe
 839 Elwood St
 Forked River, NJ 08731 1225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Nicole Roe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.54
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	086569328526 II10-1105	K/CK Kara Comforter Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			83.99			83.99	=	83.99

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
II10-1105	K/CK Kara Comforter Set		1	1	1	83.99	83.99	14.38	4.54

Customer Code: Zulily
PO No: 9056482310
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033894269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Henry
 5044 Eisenhower Ave
 Apt 120
 Alexandria, VA 22304 4864
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Brenda Henry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569332950 MT167-0023	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Stand ard	1		1			48.35			48.35	=	48.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT167-0023	GinkgoWall decor		1	1	1	48.35	48.35	6.60	1.88

Customer Code: Zulily
PO No: 6056479046
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196990268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Sanchez
 614 S West St
 Findlay, OH 45840 3126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Cheryl Sanchez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
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	022164126297 MP10-7840	K Whitney/Elaine/Martha Comfor Whitney Elaine Martha King: 104"W x 92"L / 20"W x 36"L(2) / 78"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 16"W x 16"L	Stand ar d	1		1			80.00			80.00	=	80.00

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
MP10-7840	K Whitney/Elaine/Martha Comfor		1	1	1	80.00	80.00	15.42	1.94

Customer Code: Zulily
PO No: 6056529242
PO Date: 08/23/2022
850 Requested Ship Date: 08/23/2022
Cancel After Date: 08/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6108643259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Dixon
 99 Woodland Dr
 Honey Brook, PA 19344 9227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

Bill To:
 Christina Dixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569678546 WR73-3378	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Standard	1		1			27.93			27.93	=	27.93

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
WR73-3378	Marle/Brindle/Motley Towel Se		1	1	1	27.93	27.93	1.76	0.57