

Customer Code: Zulily
PO No: 9045710245
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9095199475
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Ruvalcaba
 14403 Spring Mountain Dr
 Tomball, TX 77377 3968
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.42
Dept. No.:
Instruction:

Bill To:
 Victoria Ruvalcaba
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: 1055133464
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2812362175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edna Zamora-SanMartin
 139 N Wynnoak Cir
 The Woodlands, TX 77382 5710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Edna Zamora-SanMartin
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: 9047292327
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5138237444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlie McCoy
 922 Rucks St
 Lake Village, AR 71653 1737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Charlie McCoy
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: 5056496607
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167965400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mindy Bratton
 10675 Lilac Ct
 Auburn, CA 95602 8904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Mindy Bratton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 5056542986
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308560649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Holdash
 897 Knollcrest Ct
 Akron, OH 44313 4782
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.02
Dept. No.:
Instruction:

Bill To:
 Deborah Holdash
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	086569332912 MT161-0019	DukeWall Clock Duke Duke Duke 24"Lx24"Wx2.4"H	Standard	1		1			42.85			42.85	=	42.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT161-0019	DukeWall Clock		1	1	1	42.85	42.85	11.02	1.73

Customer Code: Zulily
PO No: 7055577862
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202499871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geralene Robinson
 2949 Marsh Hawk Way
 Brighton, CO 80601 4026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Geralene Robinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 5054246228
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8706374561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madalyn Manus
 2347 Highway 412
 Walnut Ridge, AR 72476 8007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Madalyn Manus
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: 8056545295
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5034772197
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Spofford
 10883 SE 10th St
 Apt 7
 Vancouver, WA 98664 6155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Amy Spofford
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: 3056557214
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9343862458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edna r James
 308 Artist Lake Dr
 Middle Island, NY 11953 2324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Edna r James
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: 4043748014
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3616498617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelline Aulbach
 837 N 8th E
 Mountain Home, ID 83647 2243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Michelline Aulbach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	086569020031 MP73-5713	Breeze/Aer/Curv Towel Set Breeze Aer Curv 28"Wx52"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
MP73-5713	Breeze/Aer/Curv Towel Set		1	1	1	25.20	25.20	3.74	0.64

Customer Code: Zulily
PO No: 1055674603
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9782833494
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan nasser
 5 Vale Ct
 Apt 5
 Gloucester, MA 01930 1298
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 susan nasser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	675716984472 TN20-0265	F Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Full	0	1		1			22.82			22.82	=	22.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0265	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.81	0.45

Customer Code: Zulily
PO No: 3048980888
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7068448801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meagan Morris
 1250 Cooper Rd
 Summerville, GA 30747 6128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Meagan Morris
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: 4053828784
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4022030619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ramona Neal
 513 Stone Hollow Ln
 Bowling Green, KY 42101 4472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Ramona Neal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569391582 BR20-1848	F Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Full: 81x96"/20x30"(2)/54x75+16"	Standard	1		1			24.46			24.46	<> 25.69

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
BR20-1848	F Oversized Flannel Sheet Set		1	1	1	24.46	24.46	6.28	0.45

Customer Code: Zulily
PO No: 5056538332
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3019150033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerry Green
 4606 Chase Ave
 Bethesda, MD 20814 3526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Kerry Green
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	086569954213 MPS150-0093	Isla Chandelier Isla Isla Isla 21"L x 21"W x 67.5"H	0	1		1			142.83			142.83	=	142.83

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
MPS150-0093	Isla Chandelier		1	1	1	142.83	142.83	10.12	2.33

Customer Code: Zulily
PO No: 7056333927
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173719993
Payment Condition:
Event Code:

EDI 850 Ship To:
 penne brown
 27 Laurel Rdg
 Leola, PA 17540 2212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.80
Dept. No.:
Instruction:

Bill To:
 penne brown
Total Qty: 1
Total Case: 1
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	086569790422 II125-0464	Evan Accent Table Evan Evan Evan 16"Dia. X 22"H	Stand ard	1		1			66.68			66.68	=	66.68

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
II125-0464	Evan Accent Table		1	1	1	66.68	66.68	19.80	2.73

Customer Code: Zulily
PO No: 4056243139
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8058047705
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnn St. Louis
 16195 W H 40
 Rudyard, MI 49780 9224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 JoAnn St. Louis
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	086569307644 MP13-6858	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen:90"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			27.85			27.85	=	27.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6858	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	27.85	27.85	7.40	1.05

Customer Code: Zulily
PO No: 3056554151
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3194503178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Cornwell
 8403 Morris Hills Rd
 Toddville, IA 52341 9797
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Gretchen Cornwell
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"	Standard	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: 2056535651
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5613442642
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tatiana Korobchenko
 14585 White Jade Ter
 Delray Beach, FL 33446 2230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.08
Dept. No.:
Instruction:

Bill To:
 Tatiana Korobchenko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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	022164143584 MP95B-0295	Coastal Rice Paper Framed Shad Solana Solana Solana 15.75 x 16.39 x 1.2" (3)	Standard	1		1			95.99			95.99	=	95.99

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-0295	Coastal Rice Paper Framed Shad		1	1	1	95.99	95.99	14.08	1.70

Customer Code: Zulily
PO No: 1056135421
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19174004161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patel Joseph
 1995crestonave
 32w
 BRONX, NY 10453

Bill To:
 Patel Joseph

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

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	675716597856 II10-089	F/Q Mira Comforter Bedding S Mira Mira Mira Full/Queen: 88x92"/20x26"(2)	0	1		1			44.09			44.09	=	44.09

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
II10-089	F/Q Mira Comforter Bedding S		1	1	1	44.09	44.09	10.84	2.80

Customer Code: Zulily
PO No: 3056096191
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3194002515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monique Holtkamp
 1001 8th St
 Coralville, IA 52241 1709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Monique Holtkamp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569412362 UH12-2367	F/Q Hayes/Brendon/Evan Duve Avery Peyton Jordan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			18.74			18.74	=	18.74

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
UH12-2367	F/Q Hayes/Brendon/Evan Duve		1	1	1	18.74	18.74	7.71	1.59

Customer Code: Zulily
PO No: 3055390470
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8157159376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Cashin
 203 Springbrook Ct
 McHenry, IL 60050 5176

Bill To:
 Jennifer Cashin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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	086569307651 MP13-6859	K/CK Keaton/Jaxson/Mitchell Co Keaton Jaxson Mitchell King/Cal King:104"W x 94"L / 20"W x 36"L (2)	Standard	1		1			31.12			31.12	=	31.12

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
MP13-6859	K/CK Keaton/Jaxson/Mitchell Co		1	1	1	31.12	31.12	9.45	1.24

Customer Code: Zulily
PO No: 5056425050
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077689035
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Kunzman
 194 Deyo Hill Rd
 Johnson City, NY 13790 6324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.4
Dept. No.:
Instruction:

Bill To:
 Christina Kunzman
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	086569119933 5DS153-0017	Saxony Table Lamp Saxony Saxony Saxony 9.5"W x 9.5"D x 15.25"H	Stand ard	1		1			33.06			33.06	=	33.06

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
5DS153-0017	Saxony Table Lamp		1	1	1	33.06	33.06	4.40	1.12

Customer Code: Zulily
PO No: 8052687370
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369714759
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meagan Ferrell
 599 Jes Wes Ln
 Lexington, NC 27295 0833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Meagan Ferrell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

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
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 1056488622
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178611859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Marshall
 2220 E Carleton Ct
 Springfield, MO 65804 7523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Patty Marshall
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: 7056525022
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094815249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ireland Woolley
 13504 East 4th Avenue
 Spokane Valley, WA 99216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Ireland Woolley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	675716999155 UH10-2090	F/Q Talia/Callie/Stella Cmf S Talia Callie Stella Full/Queen	0	1		1			28.81			28.81	=	28.81

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
UH10-2090	F/Q Talia/Callie/Stella Cmf S		1	1	1	28.81	28.81	11.45	2.72

Customer Code: Zulily
PO No: 4056528770
PO Date: 08/24/2022
850 Requested Ship Date: 08/24/2022
Cancel After Date: 08/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053601520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Hughes
 856 Highway 170
 Farmington, NM 87401 8743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Tracey Hughes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	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

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