

Customer Code: Zulily
PO No: 3056421183
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787248777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Powell
 140 Wanda Ln
 Swainsboro, GA 30401 3829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Lori Powell
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: 2056594118
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2545928377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tawnya Doggett
 115 Byron Nelson St
 Stephenville, TX 76401 5920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.15
Dept. No.:
Instruction:

Bill To:
 Tawnya Doggett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.62
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	675716781989 WR54-1740	F Heated Blanket Heated Plush to Berber Heated Plush to Berber Full:80x84"	0	1		1			68.03			68.03	=	68.03
2	675716782009 WR54-1742	K Heated Blanket Heated Plush to Berber Heated Plush to Berber King:100x90"	0	1		1			102.05			102.05	=	102.05

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
WR54-1740	F Heated Blanket		1	1	1	68.03	68.03	7.56	1.17
WR54-1742	K Heated Blanket		1	1	1	102.05	102.05	10.59	1.45

Customer Code: Zulily
PO No: 2056427551
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7345221093
Payment Condition:
Event Code:

EDI 850 Ship To:
 melissa colasanti
 18002 ventura court
 livonia, MI 48152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.02
Dept. No.:
Instruction:

Bill To:
 melissa colasanti
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	Stand ard	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: 5056580703
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3393682482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shynyn Palmer
 105 Mount Vernon St
 Arlington, MA 02476 7704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Shynyn Palmer
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ar	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 1056551276
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8014660536
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arianne Rutherford
 2554 E 3210 S
 Salt Lake City, UT 84109 2750
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Arianne Rutherford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.78
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	086569493033 LCN12-0100	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			51.11			51.11	=	51.11

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
LCN12-0100	K/CK Dover/Blakely/Reese Duvet		1	1	1	51.11	51.11	8.81	0.78

Customer Code: Zulily
PO No: 8053695272
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055001999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Mcintyre
 1044 Bowman Woods Dr
 Mt Pleasant, SC 29464 3300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 96.8
Dept. No.:
Instruction:

Bill To:
 Leah Mcintyre
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.63
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	086569177964 MP100-0785	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	2		1			277.50			277.50	=	277.50

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
MP100-0785	Donohue Accent Chair		2	1	2	277.50	555.00	96.80	24.63

Customer Code: Zulily
PO No: 7056644566
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9546964049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Thompson
 1430 SW 72nd Ave
 Plantation, FL 33317 5078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Angela Thompson
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: 2056547572
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9153831781
Payment Condition:
Event Code:

EDI 850 Ship To:
 Girlie Flores
 1816 Gardenia Ct
 Antioch, CA 94531 7416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 83.6
Dept. No.:
Instruction:

Bill To:
 Girlie Flores
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.57
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	086569647894 5DS115-0002	F Rowen Platform Bed Rowen Rowen Rowen 80.7" L x 60"W x 40.7"H	Stand ard	1		1			154.9 8			154.98	=	154.9 8

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
5DS115-0002	F Rowen Platform Bed		1	1	1	154.98	154.98	83.60	5.57

Customer Code: Zulily
PO No: 3056368599
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8315294701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscilla Daniels
 82 Blackburn St
 211 Apt
 Santa Cruz, CA 95060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 55.07
Dept. No.:
Instruction:

Bill To:
 Priscilla Daniels
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.38
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	675716802547 FUR105-0041	Shandra Tufted Top Storage Ben Shandra Sasha Selah 50.3"W x 19.29"D x 18.89"H	0	1		1			150.94			150.94	=	150.94

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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	150.94	150.94	55.07	9.38

Customer Code: Zulily
PO No: 6056663302
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025384588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Todd
 5803 Citrus Village Blvd
 Apt 306
 Winter Garden, FL 34787 5865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.34
Dept. No.:
Instruction:

Bill To:
 Anne Todd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.65
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	086569411273 II120-0427	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ard	1		1			113.19			113.19	=	113.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.34	5.65

Customer Code: Zulily
PO No: 6056363279
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055032550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Baker
 39655 Highway 25
 Box PO 583
 Harpersville, AL 35078 5317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Heather Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	086569494177 MP12-7349	F/Q Schafer/Aiden/Raven Duvet Schafer Aiden Raven Full/Queen:90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			41.58			41.58	=	41.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7349	F/Q Schafer/Aiden/Raven Duvet		1	1	1	41.58	41.58	4.63	0.32

Customer Code: Zulily
PO No: 3056679169
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8563920802
Payment Condition:
Event Code:

EDI 850 Ship To:
 megan peek
 29 Churchill Dr
 Millville, NJ 08332 9413

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 megan peek
Total Qty: 1
Total Case: 1
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	086569173720 ID12-1677	F/Q Abby/Lara/Nicole Duvet C Abby Lara Nicole Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	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
ID12-1677	F/Q Abby/Lara/Nicole Duvet C		1	1	1	33.44	33.44	7.27	0.48

Customer Code: Zulily
PO No: 5056541894
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8644234502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Ingram
 2809 Swift St
 West Sacramento, CA 95691 4932
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Katherine Ingram
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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	086569499172 MZK10-223	F/Q Tucker/Mason/Conner Comfor Tucker Mason Conner Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Standard	1		1			31.90			31.90	= 31.90

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
MZK10-223	F/Q Tucker/Mason/Conner Comfor		1	1	1	31.90	31.90	8.59	2.14

Customer Code: Zulily
PO No: 946948696
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9185418314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Fogg
 927 N St NW
 Miami, OK 74354 2815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Shari Fogg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	675716575779 ID12-228	T/TXL Nadia/Laila/Darcy Duvet Nadia Laila Darcy Twin/Twin XL: 68x90"/20x26"/16x16"/12x18"	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
ID12-228	T/TXL Nadia/Laila/Darcy Duvet		1	1	1	10.00	10.00	4.96	0.94

Customer Code: Zulily
PO No: 6056543952
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16463052955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ilia Rosado
 185 Bronx River Rd
 Apt F4 bell code 133
 Yonkers, NY 10704 3749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Ilia Rosado
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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	086569302212 ID12-1841	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			13.38			13.38	=	13.38

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
ID12-1841	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	11.45	0.71

Customer Code: Zulily
PO No: 8056630715
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7038811927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helen Lee
 11231 Slate View Ct
 Nokesville, VA 20181 2834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Helen Lee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	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)	Standard	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
MP12-7350	K/CK Schafer/Aiden/Raven Duvet		1	1	1	45.36	45.36	5.07	0.34

Customer Code: Zulily
PO No: 1056605387
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3104883080
Payment Condition:
Event Code:

EDI 850 Ship To:
 candice herman
 310 S Mapleton Dr
 Los Angeles, CA 90024 1807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.6
Dept. No.:
Instruction:

Bill To:
 candice herman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.04
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	086569389824 II120-0404	Wilson Coffee Table Wilson Wilson Wilson 48.5"W x 23.5"D x 17"H	Standard	1		1			165.17			165.17	=	165.17

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
II120-0404	Wilson Coffee Table		1	1	1	165.17	165.17	42.60	6.04

Customer Code: Zulily
PO No: 4055757679
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532051381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Hillding
 517 Church St
 # 190
 Wilkeson, WA 98396 9800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Mary Hillding
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	086569040572 UH12-2199	F/Q Cole/Mason/Mason Duvet Cov Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	Standard	1		1			28.98			28.98	=	28.98

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
UH12-2199	F/Q Cole/Mason/Mason Duvet Cov		1	1	1	28.98	28.98	5.51	0.64

Customer Code: Zulily
PO No: 2011585584
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5039300074
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandy Green
 351 Grizzly St
 Aumsville, OR 97325 9614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Mandy Green
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: 9056671504
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3122172447
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Tovar
 1255 S Michigan Ave
 Apt 1209
 Chicago, IL 60605 3298
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Rachael Tovar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	086569793287 ZUL10-0020	Q Tinsley Comforter Set Mae Tinsley Tinsley Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			14.18			14.18	=	14.18

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
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	14.18	14.18	6.61	2.09

Customer Code: Zulily
PO No: 2000036684
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135054275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abigail Morales
 322 Pine St
 Holyoke, MA 01040 3818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Abigail Morales
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: 3056612650
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8023797087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Cullinan
 1856 Buck Hill Road
 Shaftsbury, VT 05262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Tara Cullinan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	086569396631 ID12-1927	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

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
ID12-1927	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 7056166374
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154168639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori McCauley
 1080 Midnight Pass
 New Lenox, IL 60451 3155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Lori McCauley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569104526 WR10-2417	F/Q Alton/Alton Comforter Set Alton Alton Alton Full/Queen: 86"W x 86"L/20"W x 26"L + 2"D (2)/18"W x 18"L	Standard	1		1			59.27			59.27	=	59.27

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
WR10-2417	F/Q Alton/Alton Comforter Set		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 7056074296
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712146906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorena Williams
 8007 Oak Bridge Ln
 Fairfax Station, VA 22039 3409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Lorena Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.77
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	086569270153 UHK10-0106	T Magical Narwhals/Narwhal Dre Magical Narwhals Narwhal Dreams Ocean Magic Twin	Standard	1		1			28.22			28.22	=	28.22

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
UHK10-0106	T Magical Narwhals/Narwhal Dre		1	1	1	28.22	28.22	9.91	2.77

Customer Code: Zulily
PO No: 1056673275
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9147030088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura-Michelle Horgan
 19 James Ct
 Port Chester, NY 10573 3157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Laura-Michelle Horgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
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	675716922825 II154-0045	Sullivan, Floor lamp Sullivan Sullivan DIA36"x65"H	0	1		1			74.12			74.12	=	74.12

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
II154-0045	Sullivan, Floor lamp		1	1	1	74.12	74.12	25.55	4.44

Customer Code: Zulily
PO No: 8056674281
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7728821092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hilda Virgen
 7807 Santana Ave
 Fort Pierce, FL 34951 1780
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Hilda Virgen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	675716575779 ID12-228	T/TXL Nadia/Laila/Darcy Duvet Nadia Laila Darcy Twin/Twin XL: 68x90"/20x26"/16x16"/12x18"	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
ID12-228	T/TXL Nadia/Laila/Darcy Duvet		1	1	1	10.00	10.00	4.96	0.94

Customer Code: Zulily
PO No: 2056653838
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5185450892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Pallas
 23 English Meadow Dr
 Rochester, NY 14626 1007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Carol Pallas
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	086569493156 LCN12-0111	F/Q Hollis/Peyton/Camden Duvet Hollis Peyton Camden Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			42.59			42.59	=	42.59

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
LCN12-0111	F/Q Hollis/Peyton/Camden Duvet		1	1	1	42.59	42.59	4.85	0.40

Customer Code: Zulily
PO No: 2056301197
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5755002000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tawnya Adams
 300 Northwood Dr
 Roswell, NM 88201 6564
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Tawnya Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

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
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.46

Customer Code: Zulily
PO No: 9056472513
PO Date: 09/02/2022
850 Requested Ship Date: 09/02/2022
Cancel After Date: 09/05/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203818031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Flanagan
 7163 Spanish Bay Dr
 Windsor, CO 80550 7049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.50
Dept. No.:
Instruction:

Bill To:
 Holly Flanagan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569853301 MP95C-0009	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			56.50			56.50	=	56.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	56.50	56.50	18.50	2.36