

Customer Code: Zulily
PO No: 7054043886
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8102651926
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Sly
 17 Man O War Dr
 Marathon, FL 33050 3941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Tanya Sly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793294 ZUL10-0021	K Tinsley Comforter Set Mae Tinsley Tinsley King: 104x92"/20x36+2"(2)	Stand ard	1		1			17.33			17.33	=	17.33

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
ZUL10-0021	K Tinsley Comforter Set		1	1	1	17.33	17.33	7.71	2.35

Customer Code: Zulily
PO No: 9056703455
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6032264235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Walker
 11 Quail Rdg
 Concord, NH 03301 8427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Kathleen Walker
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	086569971647 MPH20-0002	K 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count King: 108"W x 102"L/20"W x 40"L(4)/78"W x 80"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0002	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 5055884376
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4849952487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Losch
 358 Vista Dr
 Phoenixville, PA 19460 1056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Jennifer Losch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Standard	1		1			36.41			36.41	=	36.41

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
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	36.41	36.41	8.83	2.05

Customer Code: Zulily
PO No: 2056590077
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8593123919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Watkins
 5617 Vista Bonita Dr S
 Mobile, AL 36609 2524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.90
Dept. No.:
Instruction:

Bill To:
 Laura Watkins
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.63
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	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
2	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 8056697170
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173221244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula McQuade
 1810 N Spencer Ave
 Indianapolis, IN 46218 4761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Paula McQuade
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	7.93	1.26

Customer Code: Zulily
PO No: 2029791311
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4102714299
Payment Condition:
Event Code:

EDI 850 Ship To:
 kimberly wilson
 417 Dulin Clark Rd
 Centreville, MD 21617 2039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 kimberly wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

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
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 4056221075
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4156508656
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Doage
 21303 Oak St
 Apt 6
 Hayward, CA 94546 6859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Donna Doage
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569899804 BR54-0854	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	0	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
BR54-0854	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 3056722602
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7193218874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lenka Dura
 5390 Windgate Ct
 Colorado Springs, CO 80917 1068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Lenka Dura
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: 8056416975
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6183225548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandy Gansauer
 311 Roddy Road
 Salem, IL 62881
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Sandy Gansauer
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)	Standard	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: 4055828778
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5853305954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Patterson Patterson's
 1645 Hilton Parma Corners Rd
 Spencerport, NY 14559 9505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Rebecca Patterson Patterson's
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: 8056687814
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3084141374
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheyenne jeffers
 35501 Road 736
 Wauneta, NE 69045 7157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Cheyenne jeffers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569394491 CL10-0013	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			44.44			44.44	=	44.44

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
CL10-0013	F/Q Cleo Comforter Set		1	1	1	44.44	44.44	12.56	2.61

Customer Code: Zulily
PO No: 5055955759
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547603932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Watson
 809 Macy Dr
 Troy, TX 76579 2677
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Jennifer Watson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	= 38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 5056701930
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072459362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorena Cruz
 3540 Country Club Dr
 Lucerne, CA 95458 8648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Lorena Cruz
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	086569793188 ZUL10-0016	Q Quincy Comforter Set Lark Quincy Quincy Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			23.63			23.63	=	23.63

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
ZUL10-0016	Q Quincy Comforter Set		1	1	1	23.63	23.63	17.62	2.09

Customer Code: Zulily
PO No: 8054900348
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072035140
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Costello
 3960 Hawthorne Ln
 Wilson, WY 83014 9195
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.56
Dept. No.:
Instruction:

Bill To:
 Jessica Costello
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569100634 UHK13-0092	T/TXL Callie/Ensley/Kelsey C Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"/12"W x 16"L/16"W x 16"L	Standard	1		1			60.38			60.38	=	60.38
2	086569483782 II12-1159	F/Q Marta Duvet Cover Set Marta Marta Marta Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			68.03			68.03	=	68.03

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
II12-1159	F/Q Marta Duvet Cover Set		1	1	1	68.03	68.03	5.55	0.32
UHK13-0092	T/TXL Callie/Ensley/Kelsey C		1	1	1	60.38	60.38	11.01	1.92

Customer Code: Zulily
PO No: 8055406186
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3186861775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Smith
 6912 Ash St.
 Shreveport, LA 71129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Pamela Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
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	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"L x 15"D x 26"H(2)	Stand ard	1		1			97.19			97.19	=	97.19

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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	97.19	97.19	16.32	4.00

Customer Code: Zulily
PO No: 9056702445
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4842740027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trina Grace
 4092 Tank Farm Rd
 Emmaus, PA 18049 5333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Trina Grace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	086569100498 UH12-2233	F/Q Paloma/Kira/Makenna Duve Paloma Kira Makenna 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			65.63			65.63	= 65.63

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
UH12-2233	F/Q Paloma/Kira/Makenna Duve		1	1	1	65.63	65.63	7.71	1.46

Customer Code: Zulily
PO No: 9056490572
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9185218694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Laramee
 2432 W Delmar St
 Broken Arrow, OK 74012 7419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Sherry Laramee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	1		1			13.04			13.04	=	13.04

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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 6056699884
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109678845
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Serio
 550 Lees Mill Rd
 Hampstead, MD 21074 1939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Sharon Serio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	675716385088 MZ10-047	F/Q Elliot/Alton Plaid/Lance P Elliot Alton Plaid Lance Plaid Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			27.64			27.64	<> 24.18

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
MZ10-047	F/Q Elliot/Alton Plaid/Lance P		1	1	1	27.64	27.64	8.04	2.45

Customer Code: Zulily
PO No: 3056718830
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2092986045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Newman
 1342 Sagewood Dr
 Manteca, CA 95336 8804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Michele Newman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03

Customer Code: Zulily
PO No: 5053042290
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2153038479
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Johnson
 2213 S Norwood St
 Philadelphia, PA 19145 3412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Danielle Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	675716977214 ID10-1247	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	0	1		1			42.19			42.19	=	42.19

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
ID10-1247	F/Q Raina/Khloe/Arielle Comfor		1	1	1	42.19	42.19	8.59	2.56

Customer Code: Zulily
PO No: 8053542048
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457646942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Hunter
 27 Old Bend Rd
 Fort Edward, NY 12828 2305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Kathy Hunter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793294 ZUL10-0021	K Tinsley Comforter Set Mae Tinsley Tinsley King: 104x92"/20x36+2"(2)	Stand ard	1		1			17.33			17.33	=	17.33

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
ZUL10-0021	K Tinsley Comforter Set		1	1	1	17.33	17.33	7.71	2.35

Customer Code: Zulily
PO No: 9056489150
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7242637608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dolores Stegman
 385 Tyler Ave
 Washington, PA 15301 3838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Dolores Stegman
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: 7056291100
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8543464441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Miller
 1 Elizabeth Pl
 Sicklerville, NJ 08081 9517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Beth Miller
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	086569396600 ID12-1924	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
ID12-1924	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 7056673848
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9783142751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Ketchopulos
 7 Pooles Ln
 Rockport, MA 01966 1415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Debra Ketchopulos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	7.93	1.26

Customer Code: Zulily
PO No: 1056716843
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9185775733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Davies
 9326 Elaine Dr
 New Port Richey, FL 34654 3465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Tammie Davies
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: 8056683176
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9137527251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Zadoo
 230 Grayton Village Rd
 Unit 1505
 Santa Rosa Beach, FL 32459 5766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Julie Zadoo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
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	086569216120 UH10-2256	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			78.12			78.12	=	78.12

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
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 4056687883
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7255002540
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Closi
 1400 Colorado St
 Ste C
 Boulder City, NV 89005 2490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Jennifer Closi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 4056673536
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567911451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelia Connor
 210 Wilson St NE
 Apt B7
 Decatur, AL 35601 1800

Bill To:
 Angelia Connor

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
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	086569793294 ZUL10-0021	K Tinsley Comforter Set Mae Tinsley Tinsley King: 104x92"/20x36+2"(2)	Standard	1		1			17.33			17.33	=	17.33

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
ZUL10-0021	K Tinsley Comforter Set		1	1	1	17.33	17.33	7.71	2.35

Customer Code: Zulily
PO No: 1056392492
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479271457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Pettinger
 621 Ambria Dr
 Mundelein, IL 60060 4813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Bonnie Pettinger
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: 3054555023
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7193964348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Manley
 4872 N Silverlace Dr
 Castle Rock, CO 80109 8653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Rachel Manley
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	086569393937 II12-1127	K/CK Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"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
II12-1127	K/CK Mila Duvet Cover Set		1	1	1	72.45	72.45	7.04	0.63

Customer Code: Zulily
PO No: 6056512179
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8046914402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Keener
 17775 Fox Hollow Dr
 Spring Grove, VA 23881 8982
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Debra Keener
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	675716996857 MP50-4813	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	0	2		1			16.71			16.71	=	16.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4813	Zuri/Marselle/Marselle Throw		2	1	2	16.71	33.42	6.74	0.80

Customer Code: Zulily
PO No: 3052932584
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163932399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Washington
 2131 Florin Rd
 Sacramento, CA 95822 4332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Bobbie Washington
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: 1056720063
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5742043397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Devreese
 1125 W Bryan St
 South Bend, IN 46616 1831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Stacey Devreese
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: 4056673999
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053190002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Duran
 10313 Jarmel Dr NW
 Albuquerque, NM 87114 4633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Angela Duran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716479909 MP10-526	K Malone/Harley/Beau 7pcs Comf Malone Harley Beau King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x20"	0	1		1			68.54			68.54	=	68.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-526	K Malone/Harley/Beau 7pcs Comf		1	1	1	68.54	68.54	14.98	4.37

Customer Code: Zulily
PO No: 6056568368
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5102199165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristina Garrido
 385 N Wildwood
 Hercules, CA 94547 3599
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Cristina Garrido
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793294 ZUL10-0021	K Tinsley Comforter Set Mae Tinsley Tinsley King: 104x92"/20x36+2"(2)	Stand ard	1		1			17.33			17.33	=	17.33

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
ZUL10-0021	K Tinsley Comforter Set		1	1	1	17.33	17.33	7.71	2.35

Customer Code: Zulily
PO No: 2044833302
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047820951
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROSE CHARLES
 2362 Holly Hill Ct SW
 Marietta, GA 30060 7304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 ROSE CHARLES
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			53.54			53.54	=	53.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	53.54	53.54	12.82	2.73

Customer Code: Zulily
PO No: 1048648185
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8565812284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Bascou
 215 Carleton Ln
 Mount Laurel, NJ 08054 3111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jill Bascou
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793218 ZUL10-0019	K Marina Comforter Set Kate Marina Marina King: 104x92"/20x36+2"(2)	Stand ard	1		1			24.15			24.15	=	24.15

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
ZUL10-0019	K Marina Comforter Set		1	1	1	24.15	24.15	9.91	2.35

Customer Code: Zulily
PO No: 4055982872
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9199232239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sallie Mishoe
 107 Green Acres Ln
 Battleboro, NC 27809 7707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Sallie Mishoe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793195 ZUL10-0017	K Quincy Comforter Set Lark Quincy Quincy King: 104x92"/20x36+2"(2)	Stand ard	1		1			28.88			28.88	=	28.88

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
ZUL10-0017	K Quincy Comforter Set		1	1	1	28.88	28.88	19.82	2.35

Customer Code: Zulily
PO No: 3056713285
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3028975517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olufolake Adepoju
 2 Maybrook Ave
 Swedesboro, NJ 08085 9703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Olufolake Adepoju
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: 8056252519
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5178968672
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAWN GALECKA
 8257 E Colony Rd
 Elsie, MI 48831 9724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 SHAWN GALECKA
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	675716802585 FUR105-0042	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			102.06			102.06	=	102.06

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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	102.06	102.06	33.04	7.81

Customer Code: Zulily
PO No: 3056709345
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5046101163
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rieveland Redmond
 317 Dove Dr
 Slidell, LA 70461 2923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Rieveland Redmond
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: 3056630747
PO Date: 09/04/2022
850 Requested Ship Date: 09/05/2022
Cancel After Date: 09/06/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082920031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristina Vartic
 8 Jana Rd
 Salem, NH 03079 2261

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Cristina Vartic
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	086569396600 ID12-1924	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	2		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
ID12-1924	F/Q Malea/Leena/Leena Duvet Co		2	1	2	33.08	66.16	15.42	1.44