

Customer Code: Zulily
PO No: 9056371655
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5742726486
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen de Lopez
 1137 S Shore Dr
 Holland, MI 49423 4463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Karen de Lopez
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

Customer Code: Zulily
PO No: 3056776181
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5868551263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lena Wright
 992 Heather Falls Dr
 Rockwall, TX 75087 6668
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Lena Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	022164155358 5DS10-0271	Q Helena/Talia/Wilona Helena Talia Wilona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/12"Wx16"L/16"Wx16" "L/26"Wx26"L+2"(2)	Standard	1		1			51.15			51.15	=	51.15

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
5DS10-0271	Q Helena/Talia/Wilona		1	1	1	51.15	51.15	11.89	1.75

Customer Code: Zulily
PO No: 5056763122
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012536906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yamini Dhir
 42133 Fremont Preserve Sq
 Aldie, VA 20105 2982
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 4056590655
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785900143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Magnarelli
 20 Michaels Dr
 Queensbury, NY 12804 9489
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Kristina Magnarelli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 5056619888
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143189722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenny Bryant
 75 Greentree St
 Homosassa, FL 34446 5131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.28
Dept. No.:
Instruction:

Bill To:
 Jenny Bryant
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	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			44.99			44.99	=	44.99

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-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 6056764214
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9149412255
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leanne Graham
 3 LedgeWood Cmns
 Millwood, NY 10546 1025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Leanne Graham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716783990 MP10-3069	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3069	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 1056744880
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013861960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Dabney
 3219 Woodmeade Ln
 Lakeland, TN 38002 7573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Dianne Dabney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
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	086569228062 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			78.56			78.56	=	78.56

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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29

Customer Code: Zulily
PO No: 5056714067
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8652162450
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cara King
 1620 Valley Rd
 Sevierville, TN 37862 5411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Cara King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716695132 IIF22-0039	Topi Wall Art Topi 30W x 2D x 20H"	0	1		1			91.35			91.35	=	91.35

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
IIF22-0039	Topi Wall Art		1	1	1	91.35	91.35	19.82	2.92

Customer Code: Zulily
PO No: 1056748289
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074848271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Gregg
 4840 Calasans Ave
 Saint Cloud, FL 34771 8223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Natalie Gregg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	086569854469 ID95A-0001	Gel Coat Deco Box 2pcs Set Blooming Florals 12x12x1.5"(2)	0	1		1			11.25			11.25	=	11.25

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
ID95A-0001	Gel Coat Deco Box 2pcs Set		1	1	1	11.25	11.25	3.90	0.53

Customer Code: Zulily
PO No: 3056111136
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074852439
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Campbell
 17106 Carrington Park Dr
 Apt 615
 Tampa, FL 33647 2627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Sandra Campbell
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	086569253224 ID10-1825	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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 7056700659
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3102045770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Craig
 3542 Greenfield Ave
 Los Angeles, CA 90034 6102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 Rebecca Craig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	086569892331 ID95C-0027	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			48.51			48.51	=	48.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	48.51	48.51	13.77	2.03

Customer Code: Zulily
PO No: 8055136043
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4085697320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Barragan
 5202 Apennines Cir
 San Jose, CA 95138 2317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Sarah Barragan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569533883 II13-1186	K/CK Rhea Coverlet Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Standard	1		1			78.75			78.75	=	78.75

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
II13-1186	K/CK Rhea Coverlet Mini Set		1	1	1	78.75	78.75	9.60	1.90

Customer Code: Zulily
PO No: 6056734921
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025636136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Erwin
 4 Bowfin Dr
 Newark, DE 19702 4710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Jill Erwin
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	Standard	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: 6055342168
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086604844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheree Bryntesen
 1519 E Woodland Dr
 Dalton Gardens, ID 83815 9514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Sheree Bryntesen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569898579 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

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
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 5056417222
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039153443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Markus
 2931 Deer Hollow Way
 Unit 307
 Fairfax, VA 22031 6041
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Monica Markus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783952 MP10-3068	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	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
MP10-3068	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 1056762179
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184511227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronell Sarvis
 849 E 46th St
 Brooklyn, NY 11203 5749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.62
Dept. No.:
Instruction:

Bill To:
 Ronell Sarvis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.34
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	086569550002 MP104-1119	Emmett Swivel Counter Stool Emmett Janet Cheryl 21"W x 22.75"D x 37"H	Standard	1		1			153.85			153.85	=	153.85

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
MP104-1119	Emmett Swivel Counter Stool		1	1	1	153.85	153.85	37.62	6.34

Customer Code: Zulily
PO No: 4055099240
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5635031444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Kitchen
 3522 292nd St
 Camanche, IA 52730 9643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Christina Kitchen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
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	086569408457 MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf Pearl Phoebe Daphne Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			25.36			25.36	=	25.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf		1	1	1	25.36	25.36	6.45	2.17

Customer Code: Zulily
PO No: 7054204223
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4436532156
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roslyn Lane
 1280 Walker Ave
 Baltimore, MD 21239 1740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Roslyn Lane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
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	086569408457 MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf Pearl Phoebe Daphne Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			25.36			25.36	=	25.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf		1	1	1	25.36	25.36	6.45	2.17

Customer Code: Zulily
PO No: 1055939341
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2036689760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mari Rubio
 341 Ellsworth Ave
 # 1
 New Haven, CT 06511 7104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia Isabel Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 5056758176
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2198950335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Boose
 520 Elbridge St
 Delaware, OH 43015 7548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.49
Dept. No.:
Instruction:

Bill To:
 Katherine Boose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.80
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	086569985309 MP95G-0290	Single Mat Framed Wall Art 2 P Floating Floret Floating Floret Floating Floret 17"W x 21"L x 1.18"H (2)	Standard	1		1			33.75			33.75	=	33.75

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
MP95G-0290	Single Mat Framed Wall Art 2 P		1	1	1	33.75	33.75	13.49	1.80

Customer Code: Zulily
PO No: 1056773327
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8506852086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Whitten
 1195 Bay Ct
 Destin, FL 32541 1637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.97
Dept. No.:
Instruction:

Bill To:
 Sue Whitten
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.04
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	675716594176 FPF18-0226	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			183.76			183.76	=	183.76

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
FPF18-0226	Korey chair		1	1	1	183.76	183.76	31.97	12.04

Customer Code: Zulily
PO No: 4056598024
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202165280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rochelle Erickson
 63607 State Highway 18
 Finlayson, MN 55735 4336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Rochelle Erickson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 5056757567
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5158524356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Klatt
 406 W Sheppard St
 Dows, IA 50071 2004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Tammy Klatt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 7056739577
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8482568707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamsila Bokhari
 136 Scott Ave
 Deer Park, NY 11729 7022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.38
Dept. No.:
Instruction:

Bill To:
 Tamsila Bokhari
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569478030 ID12-2057	K/CK Felicia/Isabel/Alyssa D Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Stand ard	1		1			38.59			38.59	=	38.59

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
ID12-2057	K/CK Felicia/Isabel/Alyssa D		1	1	1	38.59	38.59	8.38	1.20

Customer Code: Zulily
PO No: 1056499199
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175226906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Staci Longenbaugh
 3000 FM 2135
 Cleburne, TX 76031 8573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Staci Longenbaugh
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: 6056730058
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533247060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latrina Sutton
 12113 Vernon Ave SW
 Lakewood, WA 98498 1228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Latrina Sutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
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	022164125481 MP12-7833	K/CK Midnight Garden/Midnight Garden Midnight Grove Midnight Sky King/ Cal King:104"Wx92"L/20"Wx36"L+2"D (2)	Stand ar	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7833	K/CK Midnight Garden/Midnight		1	1	1	38.64	38.64	5.07	0.29

Customer Code: Zulily
PO No: 3023720762
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6516410328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Kasper
 1868 Cedar Ct
 Carver, MN 55315 4586
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Jessica Kasper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 5055895052
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7166496228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Balisteri
 1897 S Creek Rd
 Derby, NY 14047 9628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Susan Balisteri
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: 4056559334
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3305499988
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Miller
 11251 Fox Run Ln
 Canfield, OH 44406 8450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Christine Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.58
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	086569828446 WA95C-0009	Canvas With Hand Embellishment Midday Bloom Midday Bloom Midday Bloom 30x30x1.5"	0	1		1			30.22			30.22	=	30.22

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
WA95C-0009	Canvas With Hand Embellishment		1	1	1	30.22	30.22	9.47	1.58

Customer Code: Zulily
PO No: 4056742541
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7655858165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kris Stephen
 3325 W 125 S
 Williamsport, IN 47993 8404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.81
Dept. No.:
Instruction:

Bill To:
 Kris Stephen
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.70
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	086569408457 MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf Pearl Phoebe Daphne Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	4		1			25.36			25.36	=	25.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf		4	1	4	25.36	101.44	25.81	8.70

Customer Code: Zulily
PO No: 5056761834
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102691926
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith King
 10 Long Dr
 Downingtown, PA 19335 3372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Judith King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.33
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	086569270245 UHK10-0107	F/Q Magical Narwhals/Narwhal Magical Narwhals Narwhal Dreams Ocean Magic Full/Queen	Standard	1		1			36.75			36.75	=	36.75

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
UHK10-0107	F/Q Magical Narwhals/Narwhal		1	1	1	36.75	36.75	11.78	3.33

Customer Code: Zulily
PO No: 2056302276
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062400977
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Bradley
 942 Springhill Rd
 Hamilton, MT 59840 9797
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.57
Dept. No.:
Instruction:

Bill To:
 Christy Bradley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501325 ID12-1989	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			25.16			25.16	=	25.16

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
ID12-1989	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	25.16	25.16	3.57	0.43

Customer Code: Zulily
PO No: 7056734467
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5013529790
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa smithson
 3206 Trace Ct
 Knoxville, TN 37912 4846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 lisa smithson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	086569854469 ID95A-0001	Gel Coat Deco Box 2pcs Set Blooming Florals 12x12x1.5"(2)	0	1		1			11.25			11.25	=	11.25

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
ID95A-0001	Gel Coat Deco Box 2pcs Set		1	1	1	11.25	11.25	3.90	0.53

Customer Code: Zulily
PO No: 1056780960
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9363480276
Payment Condition:
Event Code:

EDI 850 Ship To:
 DONNA OBRIEN
 3206 FM 1452 E
 Madisonville, TX 77864 7100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 DONNA OBRIEN
Total Qty: 1
Total Case: 1
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	022164140095 ID10-2121	T/T XL Florence/Amara/Lucia C Florence Amara Lucia Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L	Stand ard	1		1			30.00			30.00	=	30.00

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
ID10-2121	T/T XL Florence/Amara/Lucia C		1	1	1	30.00	30.00	7.93	1.44

Customer Code: Zulily
PO No: 4056212687
PO Date: 09/08/2022
850 Requested Ship Date: 09/08/2022
Cancel After Date: 09/09/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2698063802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Rowe
 3318 Bronson Blvd
 Kalamazoo, MI 49008 2926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Ellen Rowe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.99
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	675716726515 MPS10-101	K CK 1000TC Cotton Blend Comfo 1000 Thread Count Cotton Blend 1000 Thread Count Cotton Blend 1000 Thread C King/Cal King: 104x90"	0	1		1			49.57			49.57	=	49.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS10-101	K CK 1000TC Cotton Blend Comfo		1	1	1	49.57	49.57	9.91	1.99