

Customer Code: Zulily
PO No: 3056819570
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2513022410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadine Betts
 1290 S Mount Pleasant Ave
 Apt C6
 Monroeville, AL 36460 2329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Nadine Betts
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: 1056487907
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053624592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alene Hackett
 66469 Union Rd
 Jones, MI 49061 9805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.99
Dept. No.:
Instruction:

Bill To:
 Alene Hackett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
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	675716680824 MP95G-0006	Agate Blue Stone Panel (4" Aga Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50
2	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
MP95G-0006	Agate Blue Stone Panel (4" Aga		1	1	1	73.50	73.50	9.14	1.25

Customer Code: Zulily
PO No: 5056805331
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789654820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Drapeau
 3175 Wills Mill Rd
 Cumming, GA 30041 6375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Mary Drapeau
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/Marseille/Marseille Throw Zuri Marseille Marseille 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/Marseille/Marseille Throw		2	1	2	16.71	33.42	6.74	0.80

Customer Code: Zulily
PO No: 1056745013
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604403133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Lessley
 42 Fairgrounds Rd
 Elma, WA 98541 9437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Shari Lessley
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: 6056750062
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2026214960
Payment Condition:
Event Code:

EDI 850 Ship To:
 chomba mwiko
 6850 Iron Ore
 Unit 232
 Elkridge, MD 21075 6371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.80
Dept. No.:
Instruction:

Bill To:
 chomba mwiko
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	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
2	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
MP12-7350	K/CK Schafer/Aiden/Raven Duvet		1	1	1	45.36	45.36	5.07	0.34

Customer Code: Zulily
PO No: 7056282285
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3195960240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renea Otis
 606 Bel Air Dr
 Waverly, IA 50677 1351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Renea Otis
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	086569193476 ID10-1700	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 5001988648
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6074256894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Jenkins
 545 Stacia Dr
 Elmira, NY 14904 1028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Barbara Jenkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183125 ID10-1682	T Emma/Lia/Lucy Comforter and Emma Lia Lucy Twin	Standard	1		1			11.34			11.34	=	11.34

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
ID10-1682	T Emma/Lia/Lucy Comforter and		1	1	1	11.34	11.34	8.37	1.97

Customer Code: Zulily
PO No: 5056675591
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2292336204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Smith
 108 Lakeview Dr
 Thomasville, GA 31792 5334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 47.4
Dept. No.:
Instruction:

Bill To:
 Anita Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569943644 MP100-0465	Colette Accent Chair Colette Halford Donner 30.25"W x 32.25"D x 37.75"H	0	1		1			247.75			247.75	=	247.75

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
MP100-0465	Colette Accent Chair		1	1	1	247.75	247.75	47.40	18.23

Customer Code: Zulily
PO No: 6056708501
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5678687394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Billie Bland
 630 Oak St
 Lot 183
 Mansfield, OH 44907 3401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Billie Bland
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	086569394460 CL10-0010	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			55.55			55.55	=	55.55

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
CL10-0010	F/Q Cleo Comforter Set		1	1	1	55.55	55.55	12.56	2.61

Customer Code: Zulily
PO No: 5049446843
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9713417183
Payment Condition:
Event Code:

EDI 850 Ship To:
 NDIZEYE DIEUDONNE
 9637 SE Schiller St
 Portland, OR 97266 3715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 NDIZEYE DIEUDONNE
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	EDI 850 Ship To:	Bill To:
PO No:	9056798402	Lisa Patel	Lisa Patel
PO Date:	09/11/2022	276 Hoffman Dr	
850 Requested Ship Date:	09/12/2022	Buffalo Grove, IL 60089 2079	
Cancel After Date:	09/13/2022	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 21.15	Total Cube: 3.47
Delivery Appt #:	3035892464	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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	086569396617 ID12-1925	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	1		1			38.64			38.64	=	38.64
2	086569394460 CL10-0010	F/Q Cleo Comforter Set Cleo Cleo Cleo Full/Queen:90x90"/20x26+ 2"(2)	Stand ard	1		1			55.55			55.55	=	55.55

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
CL10-0010	F/Q Cleo Comforter Set		1	1	1	55.55	55.55	12.56	2.61
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.59	0.86

Customer Code: Zulily
PO No: 1056342651
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7322527483
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele MacLallen
 559 Lloyd Rd
 Toms River, NJ 08753 6075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Michele MacLallen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	086569221698 ID10-1745	F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86

Customer Code: Zulily
PO No: 4056560141
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7817153793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doris McIntyre
 34 Pendleton Lane
 Londonderry, NH 03053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 Doris McIntyre
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	022164140101 ID10-2122	F/Q Florence/Amara/Lucia Comfo Florence Amara Lucia Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ard	1		1			35.00			35.00	=	35.00

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
ID10-2122	F/Q Florence/Amara/Lucia Comfo		1	1	1	35.00	35.00	9.36	1.44

Customer Code: Zulily
PO No: 9056731616
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9548156270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ariel Nicholls
 312 Westminster Blvd
 Bldg 3
 Oldsmar, FL 34677 4620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Ariel Nicholls
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569130198 ID10-1595	F/Q Zoey/Liv/Nova Comfort Set Zoey Liv Nova Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			30.43			30.43	=	30.43

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
ID10-1595	F/Q Zoey/Liv/Nova Comfort Set		1	1	1	30.43	30.43	8.37	2.59

Customer Code: Zulily
PO No: 1056810292
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6158291316
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Harris
 117 Mae Cir
 Dickson, TN 37055 2729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Heather Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 2056804922
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055194868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty McGuire
 3532 NW 24th St
 Oklahoma City, OK 73107 1602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Patty McGuire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Standard	1		1			40.66			40.66	=	40.66

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
5DS153-0023	Ranier Table Lamp		1	1	1	40.66	40.66	4.18	1.42

Customer Code: Zulily
PO No: 5055576893
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017304053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Johnson
 4417 12th St W
 West Fargo, ND 58078 8829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.56
Dept. No.:
Instruction:

Bill To:
 Amanda Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.41
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	086569152923 UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	Stand ar	1		1			54.43			54.43	=	54.43

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
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf		1	1	1	54.43	54.43	11.56	3.41

Customer Code: Zulily
PO No: 1056825655
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564760743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Shumake
 2119 6th Ave SE
 Decatur, AL 35601 6509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Kristen Shumake
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	675716996857 MP50-4813	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	0	1		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		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 3054492379
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5137482902
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Cho
 1415 Southwind Dr
 Mason, OH 45040 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501332 ID12-1990	F/Q Cassiopeia/Karissa/Lisa D Cassiopeia Karissa Lisa Full/Queen: 88"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			30.20			30.20	=	30.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1990	F/Q Cassiopeia/Karissa/Lisa D		1	1	1	30.20	30.20	4.30	0.51

Customer Code: Zulily
PO No: 4056733355
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9883707925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robyn Tucker
 10557 Otter St
 Gaylord, MI 49735 9470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Robyn Tucker
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: 9056805707
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2159178535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Remaker
 335 Skippack Pike
 Fort Washington, PA 19034 2011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Laura Remaker
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	086569149626 ID10-1620	F/Q Zoey/Liv/Nova Comfort Set Zoey Liv Nova Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			30.43			30.43	=	30.43

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
ID10-1620	F/Q Zoey/Liv/Nova Comfort Set		1	1	1	30.43	30.43	8.81	2.77

Customer Code: Zulily
PO No: 5054887453
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9016478317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Williams
 1084 Worthington Dr
 Southaven, MS 38671 5325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Sharon Williams
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: 5052269589
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2522182536
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Worley
 7966 Stott Rd
 Bailey, NC 27807 9250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Sarah Worley
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	086569408464 MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor Pearl Phoebe Daphne Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Standard	1		1			29.99			29.99	= 29.99

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
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor		1	1	1	29.99	29.99	7.64	2.35

Customer Code: Zulily
PO No: 9054621861
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5073135032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Lorsch
 311 E 4th St
 Winona, MN 55987 3726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Lisa Lorsch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
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	086569271396 UH10-2291	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			54.68			54.68	=	54.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2291	F/Q Calum/Charlie/Corey		1	1	1	54.68	54.68	11.01	2.82

Customer Code: Zulily
PO No: 8056264740
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6788527366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Jacobs
 510 Roswell Hills Pl
 Roswell, GA 30075 3568
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38.5
Dept. No.:
Instruction:

Bill To:
 Carol Jacobs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.99
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	675716608132 FPF18-0253	Taylor Mid-Century Accent Chai Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	0	1		1			179.82			179.82	=	179.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0253	Taylor Mid-Century Accent Chai		1	1	1	179.82	179.82	38.50	9.99

Customer Code: Zulily
PO No: 5054150414
PO Date: 09/11/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Pryor
 6402 Paddington St
 Middle River, MD 21220 2053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Sharon Pryor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	086569002150 ID10-1376	F Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Full	Stand ard	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1376	F Loretta/Eleni/Blaire Comf		1	1	1	40.32	40.32	10.13	1.86