

Customer Code: Zulily
PO No: 6008827378
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053533889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Whitney Wood
 315 Ty Ln
 Warrior, AL 35180 4943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569992024 MP13-5504	K/CK Noel/Addie/Wiley Coverlet Noel/Addie/Wiley King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	Stand ard	1		1			30.47			30.47	=	30.47

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
MP13-5504	K/CK Noel/Addie/Wiley Coverlet		1	1	1	30.47	30.47	9.45	1.24

Customer Code: Zulily
PO No: 6056614229
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103067660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mikayla Swiggard
 220 Jordan Dr
 Gilbertsville, PA 19525 8834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Mikayla Swiggard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.67
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	086569360267 UHK10-0141	F/Q Iris/Lucy/Alice Comforter Emily Lucy Alice Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			51.45			51.45	=	51.45

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
UHK10-0141	F/Q Iris/Lucy/Alice Comforter		1	1	1	51.45	51.45	11.89	3.67

Customer Code: Zulily
PO No: 3056634500
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017853983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyson March
 9722 Shadow Oak Dr
 Gaithersburg, MD 20886 1124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.15
Dept. No.:
Instruction:

Bill To:
 Alyson March
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.50
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	086569328144 UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"x16"L	Standard	1		1			45.51			45.51	=	45.51
2	086569499592 UHK10-0170	T Haisley/Mackenzie/Piper Comf Haisley Mackenzie Piper Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	Standard	1		1			56.96			56.96	=	56.96

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
UHK10-0170	T Haisley/Mackenzie/Piper Comf		1	1	1	56.96	56.96	9.91	2.17
UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv		1	1	1	45.51	45.51	5.24	1.33

Customer Code: Zulily
PO No: 1056260425
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283611387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Larry Kernea
 312 Lovers Leap Dr
 Murphy, NC 28906 8612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569499134 MZK10-222	T Tucker/Mason/Conner Comforte Tucker Mason Conner Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L	Stand ard	1		1			27.92			27.92	=	27.92

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
MZK10-222	T Tucker/Mason/Conner Comforte		1	1	1	27.92	27.92	7.05	1.24

Customer Code: Zulily
PO No: 6056591564
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5059484890
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rowan Welcome
 12912 Calle de Sandias NE
 Albuquerque, NM 87111 2923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Rowan Welcome
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	022164139273 MZK10-245	T Phoebe/Olivia/Zara Comforter Phoebe Olivia Zara Twin: 66"W x 86"L/20"W x 26" L	Standard	1		1			24.99			24.99	=	24.99

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
MZK10-245	T Phoebe/Olivia/Zara Comforter		1	1	1	24.99	24.99	6.61	1.58

Customer Code: Zulily
PO No: 6056580278
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3464359180
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Faber
 500 S Vermont St
 Palatine, IL 60067 6948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Tammy Faber
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
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	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		1			10.14			10.14	=	10.14

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
ID10-188	T/TXL Finn Comforter Set		1	1	1	10.14	10.14	8.02	2.75

Customer Code: Zulily
PO No: 8055644261
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6066692755
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aimee Caldwell
 260 Baughman Ave
 Danville, KY 40422 2205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Aimee Caldwell
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: 1056608700
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7725695469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Capak
 5005 E 1st Sq SW
 Vero Beach, FL 32968 2246
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.55
Dept. No.:
Instruction:

Bill To:
 Janet Capak
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	086569194152 MP73-6220	Spa Waffle Towel Set Spa Waffle Spa Waffle Spa Waffle 28"W x 54"L (2)/16"W x 26"L (2)/12"W x 12"L (2)	Standard	1		1			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-6220	Spa Waffle Towel Set		1	1	1	25.20	25.20	4.55	0.51

Customer Code: Zulily
PO No: 9056546148
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326876737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalee Perry
 267 Pearl St S
 Red Bank, NJ 07701 1513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Rosalee Perry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Standard	1		1			9.72			9.72	<> 13.39

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
5DS13-0225	F/Q Harper Quilt Set		1	1	1	9.72	9.72	14.32	0.69

Customer Code: Zulily
PO No: 7055400404
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042066433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suteera Williams
 1820 Neptune Dr
 Englewood, FL 34223 1533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.55
Dept. No.:
Instruction:

Bill To:
 Suteera Williams
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	086569036537 MP73-5914	Spa Waffle 6pcs Towel Set Spa Waffle Spa Waffle Spa Waffle 28"Wx54"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Standard	1		1			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5914	Spa Waffle 6pcs Towel Set		1	1	1	25.20	25.20	4.55	0.51

Customer Code: Zulily
PO No: 2055500514
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8644903396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Levister
 312 Askew Cir
 Union, SC 29379 9556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Hannah Levister
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	022164155327 5DS10-0268	Q Northgate/Livingston/Hopkins Northgate Livingston Hopkins Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L+15"D/12"Wx16"L/18"Wx18" 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
5DS10-0268	Q Northgate/Livingston/Hopkins		1	1	1	51.15	51.15	11.01	1.79

Customer Code: Zulily
PO No: 4056570586
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5854514732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Gaston
 285 Askew Cir
 Union, SC 29379 9538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.38
Dept. No.:
Instruction:

Bill To:
 Janet Gaston
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	086569394484 CL10-0012	T/TXL Cleo Comforter Set Cleo Cleo Cleo Twin/TXL:68x90"/20x26+2"	Stand ard	2		1			44.89			44.89	=	44.89

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
CL10-0012	T/TXL Cleo Comforter Set		2	1	2	44.89	89.78	19.38	4.45

Customer Code: Zulily
PO No: 9056018156
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8575266087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bruna Mendonca Ramos
 104 W Water St
 Apt 1
 Rockland, MA 02370 2447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Bruna Mendonca Ramos
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	=	27.64

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
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: 1056628453
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5702463435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marion Krum
 120 Lincoln Rd
 Catawissa, PA 17820 8325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Marion Krum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
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	086569979414 MP20-5402	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5402	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 8056623106
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4435709856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Goette
 4674 Norrisville Rd
 White Hall, MD 21161 9617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569499134 MZK10-222	T Tucker/Mason/Conner Comforte Tucker Mason Conner Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L	Stand ard	1		1			27.92			27.92	=	27.92

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
MZK10-222	T Tucker/Mason/Conner Comforte		1	1	1	27.92	27.92	7.05	1.24

Customer Code: Zulily
PO No: 4054258468
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9784831907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Caron
 17 Courtland Dr
 chelmsford, MA 01824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Tracy Caron
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: 1051907960
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7086811163
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celestine Reaves-Flinn
 2512 S 19th Ave
 Broadview, IL 60155 3938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Celestine Reaves-Flinn
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	086569935151 MPE73-667	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	1		1			19.32			19.32	=	19.32

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
MPE73-667	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.34

Customer Code: Zulily
PO No: 4056571303
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8123866679
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryan Scott
 715 E. Broadway
 Princeton, IN 47670
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Ryan Scott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	17.62	3.04

Customer Code: Zulily
PO No: 5056516729
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9856888716
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathy mccarthy
 402 E 7th St
 Thibodaux, LA 70301 4716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 kathy mccarthy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569979278 MP20-5401	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	1		1			28.35			28.35	=	28.35

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
MP20-5401	F Peached Percalé Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 2055718518
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8143603628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Clark
 232 Clark Ln
 Tyrone, PA 16686 8149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Casey Clark
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: 1056632343
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4846200293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Allison
 52 Ann Cir SE
 Cartersville, GA 30121 2933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Gina Allison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	17.62	3.04

Customer Code: Zulily
PO No: 7056336874
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2763896601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Grandstaff
 321 Chestnut Ave
 Rural Retreat, VA 24368 2534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569499134 MZK10-222	T Tucker/Mason/Conner Comforte Tucker Mason Conner Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L	Stand ard	1		1			27.92			27.92	=	27.92

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
MZK10-222	T Tucker/Mason/Conner Comforte		1	1	1	27.92	27.92	7.05	1.24

Customer Code: Zulily
PO No: 2056269714
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203400936
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina gradishar
 19394 E Powers Pl
 Aurora, CO 80015 5150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

Bill To:
 Gina gradishar
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	086569678478 WR73-3375	Marle/Marle/MarleTowel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Stand ard	1		1			27.93			27.93	= 27.93

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
WR73-3375	Marle/Marle/MarleTowel Se		1	1	1	27.93	27.93	1.76	0.57

Customer Code: Zulily
PO No: 5055023924
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5307081165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Hammack
 1761 County Road 93 #166
 Lookout, CA 96054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Megan Hammack
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	675716979201 MP10-4678	CK Ridge/Pioneer/Warren Comfor Ridge Pioneer Warren Cal King	0	1		1			77.28			77.28	=	77.28

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
MP10-4678	CK Ridge/Pioneer/Warren Comfor		1	1	1	77.28	77.28	15.64	1.96

Customer Code: Zulily
PO No: 8055528002
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318387812
Payment Condition:
Event Code:

EDI 850 Ship To:
 Santos Lazo Villatoro
 1709 Central Blvd
 Bay Shore, NY 11706 1520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Santos Lazo Villatoro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.18
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	022164126266 MP12-7837	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/ Queen :90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	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
MP12-7837	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	33.81	33.81	4.32	0.18

Customer Code: Zulily
PO No: 2055647390
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125654948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannee Taylor
 1303 Poplar St
 Teague, TX 75860 2518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Jeannee Taylor
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	675716482251 MP51-543	K Windom/Prospect Blanket Windom Prospect Prospect King: 108x90"	0	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
MP51-543	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	0.48

Customer Code: Zulily
PO No: 2056429365
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712016966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tenneh B Balin-Kamara
 6491 Cheyenne Dr suite T02
 Alexandria, VA 22304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Tenneh B Balin-Kamara
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: 4056586727
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6124024552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Bergman
 205 County Road B2 E
 Apt 140
 Little Canada, MN 55117 1707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Jodi Bergman
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: 9056627870
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4145109232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah F Milia
 5915 N Lake Dr
 Whitefish Bay, WI 53217

Bill To:
 Sarah F Milia

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.80
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.56
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	675716608309 FPF18-0264	Martin bench Martin Chase Mathew 48W x 27.5D x 18H	Stand ard	1		1			141.65			141.65	=	141.65

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
FPF18-0264	Martin bench		1	1	1	141.65	141.65	36.56	7.80

Customer Code: Zulily
PO No: 1056633418
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7138687569
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOLEDAD GONZALEZ
 2018 Harvard St
 Houston, TX 77008 2537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 SOLEDAD GONZALEZ
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	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	=	16.78

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
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 3056139582
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2096940360
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sachiyo Burningham
 13064 Beckwith Rd
 Apt B
 Sonora, CA 95370 6986
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Sachiyo Burningham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	0	1		1			12.52			12.52	=	12.52

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
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	12.52	12.52	9.65	3.03

Customer Code: Zulily
PO No: 4056133765
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8164650615
Payment Condition:
Event Code:

EDI 850 Ship To:
 Larissa Pendleton
 2905 NE State Route U
 Hamilton, MO 64644 9259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Larissa Pendleton
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: 5056523831
PO Date: 08/29/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 08/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5308915474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Watson
 163 Picholine Way
 Chico, CA 95928 4311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.46
Dept. No.:
Instruction:

Bill To:
 Tracy Watson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	022164118278 BAS116-0573	F Energy Recovery Waterproof M Energy Recovery Energy Recovery Full:54x75"15"	Standard	1		1			22.49			22.49	=	22.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0573	F Energy Recovery Waterproof M		1	1	1	22.49	22.49	3.46	0.49