

Customer Code: Zulily
PO No: 7056016369
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043808781
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vickie Shaluta
 10 Indian Trl
 Saint Albans, WV 25177 3375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.90
Dept. No.:
Instruction:

Bill To:
 Vickie Shaluta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	675716599638 ID70-284	Tasia/Ellie/Heather Shower Cur Tasia Ellie Heather 72x72"	0	1		4			13.86			13.86	=	13.86

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
ID70-284	Tasia/Ellie/Heather Shower Cur		1	4	1	13.86	13.86	0.90	0.28

Customer Code: Zulily
PO No: 8058758911
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2106835223
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Davila
 909 Olive St
 Austin, TX 78702 1935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maria Davila
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	675716669522 MPE70-124			1					9.70			9.70	<> 0.00

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
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Customer Code: Zulily
PO No: 2058481978
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6016720207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Marcum
 715 Westbury Ln
 Georgetown, TX 78633 1849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Donna Marcum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569216229 UH12-2266	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			84.00			84.00	=	84.00

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
UH12-2266	K/CK Brooklyn/Maize/Kay		1	1	1	84.00	84.00	9.03	1.59

Customer Code: Zulily
PO No: 7058870298
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2095052515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica White
 1105 Durant St
 Modesto, CA 95350 2130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Veronica White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 649102469
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8478300005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Corinne Procanin
 526 Debra Dr
 Des Plaines, IL 60016 2671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Corinne Procanin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125504 II72-1236	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1236	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

Customer Code: Zulily
PO No: 1058341874
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5103957634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monea Andrews
 6027 Holway St
 Oakland, CA 94621 4137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Monea Andrews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 6058879690
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6038698017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Wolcott
 8 Reid circle
 Bethlehem, NH 03574
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.2
Dept. No.:
Instruction:

Bill To:
 Cindy Wolcott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
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	086569465238 UH153-0099	Borel Glass Table Lamp Borel Borel Borel 14"W x 14"D x 24.25"H	Stand ard	1		1			60.72			60.72	=	60.72

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
UH153-0099	Borel Glass Table Lamp		1	1	1	60.72	60.72	4.20	2.21

Customer Code: Zulily
PO No: 5058300397
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3054999014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gillian Dupie
 4426 NW 74th Ave
 Miami, FL 33166 6213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Gillian Dupie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716872502 MP10-4042	K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	=	69.46

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
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 5058888923
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4198851264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Bishop
 9320 Bowman Farms Ln
 Sylvania, OH 43560 7206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Laura Bishop
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	675716893729 ID51-1086	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	2		1			12.94			12.94	=	12.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1086	T/TXL Microlight Plush Blanket		2	1	2	12.94	25.88	6.39	1.06

Customer Code: Zulily
PO No: 6058717747
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592690611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Narinder Singh
 2277 S Duke Ave
 Fresno, CA 93727 6498
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Narinder Singh
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569536167 ID13-2028			1					13.52			13.52	<> 0.00

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
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Customer Code: Zulily
PO No: 3058915926
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5097546331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Williams
 12936 Road B.6 NW
 Ephrata, WA 98823 7825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Karla Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	675716488673 MP13-614	K Princeton/Harvard/Cambridge C Princeton Harvard Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.75			57.75	=	57.75

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
MP13-614	K Princeton/Harvard/Cambridge C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 4043652547
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3104041183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Hanscom
 23444 Victory Blvd
 Woodland Hills, CA 91367 1431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Margaret Hanscom
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	086569048813 ID20-1532	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	= 17.37

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
ID20-1532	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	3.74	0.38

Customer Code: Zulily
PO No: 8058893833
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093011860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Fitzgerald
 250 Frog Hollow Rd
 Walla Walla, WA 99362 7343
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 Julia Fitzgerald
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569643698 WR13-3324	F/Q Sierra Coverlet Set Sierra Sierra Sierra Full/Queen: 92x92"/20x26"(2)	Standard	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
WR13-3324	F/Q Sierra Coverlet Set		1	1	1	44.99	44.99	8.19	0.98

Customer Code: Zulily
PO No: 8058804389
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3524420741
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Stoehr
 38244 Williams Aire St
 Dade City, FL 33525 6040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Pamela Stoehr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
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	086569896148 MP50-4877	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

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
MP50-4877	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 2055857519
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632270459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Delara
 14716 Cheshire Ct
 Dayton, MN 55327 5500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maria Delara
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	675716669522 MPE70-124			1					9.70			9.70	<> 0.00

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
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Customer Code: Zulily
PO No: 6057942649
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176237891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Miller
 302 S Enola Dr
 Enola, PA 17025 2809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Carol Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569009548 TN54-0341	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	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
TN54-0341	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 5056861610
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082280519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Jentzsch
 103 Pelican Dr
 Rupert, ID 83350 8710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Catherine Jentzsch
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569528599 MP70-7452			1					13.91			13.91	<> 0.00

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
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Customer Code: Zulily
PO No: 3057699935
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2032534572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Miller
 2403 St George Ave
 The Villages, FL 32162 2082
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Rita Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	086569409300 MPE21-922	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Standard	1		8			6.55			6.55	=	6.55

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
MPE21-922	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39

Customer Code: Zulily
PO No: 8035984835
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283015561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celina Morones
 4479 E Oxbow Trl
 Cottonwood, AZ 86326 7803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Celina Morones
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 1057155991
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2529171690
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Legacy
 270 W Andrews St
 Bethel, NC 27812 7102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Bonnie Legacy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			14.49			14.49	=	14.49

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
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

Customer Code: Zulily
PO No: 5056781265
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189752920
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sadie Anishnabie
 942 N Main St
 Columbia, IL 62236 1159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Sadie Anishnabie
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	086569268709 MP70-6598	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 2058891135
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415007312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Young
 1044 Havenwood Dr
 Eagle Point, OR 97524 9593
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Angie Young
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569040558 UH12-2194			1					20.73			20.73	<>	0.00

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
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Customer Code: Zulily
PO No: 9058388254
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026903599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Grint
 1753 County Road 7
 Yutan, NE 68073 5006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 Amanda Grint
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569643698 WR13-3324	F/Q Sierra Coverlet Set Sierra Sierra Sierra Full/Queen: 92x92"/20x26"(2)	Standard	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
WR13-3324	F/Q Sierra Coverlet Set		1	1	1	44.99	44.99	8.19	0.98

Customer Code: Zulily
PO No: 3058879054
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025704395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy Anderson
 4201 W Questa Dr
 Glendale, AZ 85310 3227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Kristy Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
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	022164195262 II10-1261	K/CK Cody/Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	1		1			89.25			89.25	=	89.25

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
II10-1261	K/CK Cody/Cody Comforter Set		1	1	1	89.25	89.25	14.38	1.94

Customer Code: Zulily
PO No: 5036797384
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182370548
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Campbell
 755 Ole Highway 15
 Lot 41
 West Monroe, LA 71291 1409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 April Campbell
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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			1					54.68			54.68	<> 0.00

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
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Customer Code: Zulily
PO No: 7053479056
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7249869728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adrienne Bosworth
 107 Rio Mar Dr
 Clairton, PA 15025 3412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Adrienne Bosworth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125504 II72-1236	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1236	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

Customer Code: Zulily
PO No: 6058540840
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479090826
Payment Condition:
Event Code:

EDI 850 Ship To:
 crystal haylett
 138 Lexington Ave
 # 1
 Brooklyn, NY 11216 1112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.09
Dept. No.:
Instruction:

Bill To:
 crystal haylett
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	2		1			16.23			16.23	=	16.23
2	675716743932 ID51-831	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		2	1	2	16.23	32.46	8.06	1.32
ID51-831	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 9058828859
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512700203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Heinen
 4040 Restwood Rd
 Circle Pines, MN 55014 3654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Janice Heinen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	022164155303 5DS10-0266	K Tinsley/Irvine/Arlie Tinsley Irvine Arlie King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L(2)	Stand ard	1		1			56.45			56.45	=	56.45

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
5DS10-0266	K Tinsley/Irvine/Arlie		1	1	1	56.45	56.45	12.33	1.72

Customer Code: Zulily
PO No: 9058520928
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9043252574
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Dalzell
 1974 Carl W Stewart Rd
 Saint Augustine, FL 32084 1191
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Kelli Dalzell
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	675716545833 BL51-0686	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0686	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 7058614988
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8503875280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaylee Kelley
 150 Maree Dr
 Daleville, AL 36322 6233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Kaylee Kelley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526207 ID20-139	F Micro Fiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/21x30"(2)/54x75+12 "	0	1		1			13.57			13.57	=	13.57

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
ID20-139	F Micro Fiber Sheet Set		1	1	1	13.57	13.57	3.02	0.26

Customer Code: Zulily
PO No: 4058765815
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052645531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Rivers
 4423 Rancho Redondo NW
 Albuquerque, NM 87120 1433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	0	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
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	35.28	35.28	3.96	0.66

Customer Code: Zulily
PO No: 9057794126
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7156516593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Corinne Dorrance
 3175 Enchanted Ct
 Green Bay, WI 54311 3407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Corinne Dorrance
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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			1					54.68			54.68	<> 0.00

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
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Customer Code: Zulily
PO No: 3058783099
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8504979399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frostie White
 4007 Landfall Dr
 Pensacola, FL 32507 9296
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	0	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
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	35.28	35.28	3.96	0.66

Customer Code: Zulily
PO No: 6058559814
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4108897174
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ave Coleman
 2003 Homewood Ave
 Baltimore, MD 21218 6148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ave Coleman
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569183149 ID10-1684			1					13.12			13.12	<>	0.00

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
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Customer Code: Zulily
PO No: 6058895831
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148057529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara E Reddington
 900 Bainbridge Dr
 Naperville, IL 60563 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Tamara E Reddington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.18
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	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"L x 15"D x 26"H(2)	Stand ard	1		1			107.99			107.99	=	107.99

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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.18

Customer Code: Zulily
PO No: 5058425491
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8288990623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanine Gauen
 1121 Burt Blackwell Rd
 Mill Spring, NC 28756 4779
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Jeanine Gauen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262349 WR13-2816	K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	1		1			66.88			66.88	=	66.88

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
WR13-2816	K/CK Winter Hills Quilt Mini S		1	1	1	66.88	66.88	11.21	1.73

Customer Code: Zulily
PO No: 5058861228
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184370677
Payment Condition:
Event Code:

EDI 850 Ship To:
 cindy english
 9018 Balboa Blvd
 # 594
 Northridge, CA 91325 2610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 cindy english
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
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	675716592301 MP10-1410	K Carmel/Seaside/Soledad 7pcs Carmel Seaside Soledad King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	=	80.64

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
MP10-1410	K Carmel/Seaside/Soledad 7pcs		1	1	1	80.64	80.64	15.31	4.55

Customer Code: Zulily
PO No: 2057380232
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7245165048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Gray
 1918 Sloan Ave
 Latrobe, PA 15650 3050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Debra Gray
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569304346 ID70-1842			1					11.32			11.32	<> 0.00

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
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Customer Code: Zulily
PO No: 8055628153
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6466200438
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brianna Toribio
 719 E 213th St
 Apt 3B
 Bronx, NY 10467 5990
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Brianna Toribio
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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	=	24.68

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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 6058832685
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8473012787
Payment Condition:
Event Code:

EDI 850 Ship To:
 lorie simon
 1065 Florida Ln
 Elk Grove Village, IL 60007 2927
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 lorie simon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
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	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 72x72"	0	1		4			13.86			13.86	=	13.86

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
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

Customer Code: Zulily
PO No: 1057550801
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7342262769
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia LaRocca
 5219 Jeffs Doty Rd
 Ottawa Lake, MI 49267 9559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Cynthia LaRocca
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	675716488680 MP13-616	K Princeton/Dartmouth/Cambri C Princeton Dartmouth Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.75			57.75	=	57.75

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
MP13-616	K Princeton/Dartmouth/Cambri C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 7058744533
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7078131185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan E. Childress
 400 South St
 Apt 8
 Fort Bragg, CA 95437 5550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Susan E. Childress
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569291615 MP70-6709	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	1		4			17.09			17.09	=	17.09

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
MP70-6709	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 9058842187
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099040630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bertha Hernandez
 7828 Day Creek Blvd
 Apt 714
 Rancho Cucamonga, CA 91739 8576
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Bertha Hernandez
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	675716983956 WR20-2037	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	0	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
WR20-2037	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.56	0.53

Customer Code: Zulily
PO No: 9058834503
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6518956052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Azevedo
 4030 Ashentree Ct
 Fort Myers, FL 33916 4475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Suzanne Azevedo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	675716867577 MP13-3973	Daybed Tangiers/Moraga/Menara Tangiers Moraga Menara Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L	0	1		1			44.42			44.42	=	44.42

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
MP13-3973	Daybed Tangiers/Moraga/Menara		1	1	1	44.42	44.42	7.71	1.34

Customer Code: Zulily
PO No: 4058485309
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072375013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea McLimore
 1230 E 22nd St
 Casper, WY 82601 5107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Andrea McLimore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.76
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	675716979157 MP10-4676	Q Ridge/Pioneer/Warren Comfort Ridge Pioneer Warren Queen	0	1		1			67.62			67.62	=	67.62

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
MP10-4676	Q Ridge/Pioneer/Warren Comfort		1	1	1	67.62	67.62	13.66	3.76

Customer Code: Zulily
PO No: 6058882651
PO Date: 01/05/2023
850 Requested Ship Date: 01/05/2023
Cancel After Date: 01/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7314412109
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Webb
 75 Benco Hills Dr
 Camden, TN 38320 6776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Stephanie Webb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569143525 MP13-6088	K/CK Timber/Heavenly/Hilltop Timber Heavenly Hilltop King/ Cal King : 104"W x 94"L/20"W x 36"L(2)	Stand ard	1		1			44.42			44.42	=	44.42

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
MP13-6088	K/CK Timber/Heavenly/Hilltop		1	1	1	44.42	44.42	8.59	1.00