

Customer Code: Zulily
PO No: 6058855491
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434214919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth McMann
 175 Caddy Rd
 Rotonda West, FL 33947 2221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Elizabeth McMann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	086569307149 MP13-6835	Lola/Brianna/Jane Coverlet Set Lola Brianna Jane King/Cal King	Standard	1		1			69.60			69.60	=	69.60

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
MP13-6835	Lola/Brianna/Jane Coverlet Set		1	1	1	69.60	69.60	14.32	1.47

Customer Code: Zulily
PO No: 5058388671
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032949768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bradlee Barnum
 427 E Morton St
 Denison, TX 75021 2721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Bradlee Barnum
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	675716893736 ID51-1087	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
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 9057481907
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6208724544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashlee Kliesen
 905 S Washington St
 Scott City, KS 67871 1749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.96
Dept. No.:
Instruction:

Bill To:
 Ashlee Kliesen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	022164122787 II150-0122	Helena Chandelier Helena Helena Helena 43"L x 9.5"W x 52.75"H	Standard	1		1			132.67			132.67	=	132.67

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
II150-0122	Helena Chandelier		1	1	1	132.67	132.67	18.96	3.81

Customer Code: Zulily
PO No: 7058913656
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2679944863
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Pettine
 491 Pennsylvania Ave
 Reading, PA 19606 9092
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Beverly Pettine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 1058717457
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7243444754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hope Klovanih
 408 Buckingham Rd
 Scenery Hill, PA 15360 8508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Hope Klovanih
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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	675716780760 WR14-1731	K/CK Sunset Quilt Mini Set Sunset Sunset Sunset King/Cal King: 110"x96"/20"x36"+0.5"(2)	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
WR14-1731	K/CK Sunset Quilt Mini Set		1	1	1	57.75	57.75	11.21	1.77

Customer Code: Zulily
PO No: 2057630393
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7342420861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trina Slatinsky
 5797 Mortar Creek Rd
 La Salle, MI 48145 9675

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Trina Slatinsky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 2058747854
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7079384604
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Simmons
 21495 Burndale Rd
 Sonoma, CA 95476 9663
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.64
Dept. No.:
Instruction:

Bill To:
 Monica Simmons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	675716438890 MP13-369	K Bellagio/Venetian/Mirage C Bellagio Venetian Mirage King: 104x94"/20x36"(2)/12x18"/ 16x16"/10x18	0	1		1			63.00			63.00	= 63.00

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
MP13-369	K Bellagio/Venetian/Mirage C		1	1	1	63.00	63.00	27.64	2.74

Customer Code: Zulily
PO No: 6052029986
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6152183277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Kuchta
 1200 Cascadeway Dr
 Murfreesboro, TN 37129 4442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Rebecca Kuchta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 3055613977
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464989362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimali Corley
 2850 Webb Ave
 Apt 7G
 Bronx, NY 10468 2141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Kimali Corley
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	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 3058479564
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4799795585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christie Weaver
 348 Private Road 3432
 Clarksville, AR 72830 7422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Christie Weaver
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	086569040398 MP70-5786			1					11.97			11.97	<>	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: 1055481093
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306083035
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa R Gonzalez
 8511 Buckingham Rd
 Joliet, IL 60431 7841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Vanessa R Gonzalez
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	675716748326 ID10-869			1					26.33			26.33	<>	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: 4058607198
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5733243826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Cox
 409 N 8th St
 Bowling Green, MO 63334 1333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Debbie Cox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569198815 MP30-6234	Zuri/Marselle/Marselle Pillow Zuri Marselle Marselle 20"W x 20"L	Standard	1		1			15.57			15.57	=	15.57

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
MP30-6234	Zuri/Marselle/Marselle Pillow		1	1	1	15.57	15.57	2.86	1.07

Customer Code: Zulily
PO No: 9058590237
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9139827366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Meade
 1481 Stony Trl
 Prosper, TX 75078 9408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.21
Dept. No.:
Instruction:

Bill To:
 Courtney Meade
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	675716611507 MP13-1522	K/CK Cali/Cardiff/Cascade Cove Cali Cardiff Cascade King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

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
MP13-1522	K/CK Cali/Cardiff/Cascade Cove		1	1	1	63.00	63.00	26.21	3.33

Customer Code: Zulily
PO No: 6054900234
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483616791
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Mathers
 6791 Hatchery Rd
 Waterford, MI 48327 1130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Patricia Mathers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

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
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 3002050182
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2057121341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Corbett
 789 9th St NW
 Vernon, AL 35592 5804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patricia Corbett
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	675716572983 ID12-227			1					11.55			11.55	<> 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: 1053518792
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4354620331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Swasey
 485 E 300 S
 # 111
 Spring City, UT 84662 7767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Karen Swasey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391711 BR20-1861	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

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
BR20-1861	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 9058399501
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4239231073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Burnette
 140 Peppertree Dr
 Kingsport, TN 37664 5660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.36
Dept. No.:
Instruction:

Bill To:
 Teresa Burnette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		6			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
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.68

Customer Code: Zulily
PO No: 5058835821
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2898384527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Tetreault
 8502 Fort Hamilton Pkwy
 Apt 3B
 Brooklyn, NY 11209 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.89
Dept. No.:
Instruction:

Bill To:
 Lindsay Tetreault
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.40
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	675716592165 MZ80-307	T/TXL Josh/Andrew/Liam Quilt S Josh Andrew Liam Twin/TXL: 68x90"/20x26+2"/10x18"	0	2		1			35.28			35.28	=	35.28
2	675716592172 MZ80-308	F/Q Josh/Andrew/Liam Quilt Set Josh Andrew Liam Full/Queen: 86x90"/20x26+2(2)"/10x18"	0	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
MZ80-307	T/TXL Josh/Andrew/Liam Quilt S		2	1	2	35.28	70.56	12.03	2.09
MZ80-308	F/Q Josh/Andrew/Liam Quilt Set		1	1	1	40.32	40.32	7.86	1.31

Customer Code: Zulily
PO No: 4058620867
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164050654
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Elizabeth Mellus
 8717 Capri Dr
 Dallas, TX 75238 3718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Katie Elizabeth Mellus
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 4057482649
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3033962171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Wilmesher
 9584 W David Pl
 Littleton, CO 80128 5109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Jacqueline Wilmesher
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	675716608989 MP70-1483	Spa Waffle Shower Curtain Spa Waffle Spa Waffle Spa Waffle 72x72"	0	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
MP70-1483	Spa Waffle Shower Curtain		1	4	1	17.09	17.09	2.15	0.51

Customer Code: Zulily
PO No: 4058883259
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3107701216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alana Marmanillo
 2127 Monte Bianco Pl
 Henderson, NV 89044 0545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Alana Marmanillo
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	086569230973 ID10-1762			1					38.64			38.64	<> 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: 3043690643
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8593967511
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margalee Conlee
 2984 Constantine Ave
 Lexington, KY 40509 8302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Margalee Conlee
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	086569543561 BR54-2784	Zuri/Marselle/Marselle Heated Zuri Marselle Marselle 50x64"	Standard	1		1			45.04			45.04	=	45.04

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
BR54-2784	Zuri/Marselle/Marselle Heated		1	1	1	45.04	45.04	4.36	0.38

Customer Code: Zulily
PO No: 4058892088
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202872982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jess Graue
 602 E 7th St
 Starbuck, MN 56381 9548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jess Graue
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	086569301826 ID70-1829			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: 2058453886
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9726255340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Brown
 13180 Beach Club Rd
 The Colony, TX 75056 4144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Carolyn Brown
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	086569392435 BR20-1870	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	=	36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1870	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 3058900065
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145512992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trudy Jackson
 1600 Titanium Ave
 Apt 203
 Midlothian, VA 23114 6560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 Trudy Jackson
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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Standard	1		4			13.23			13.23	=	13.23

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
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.46	0.32

Customer Code: Zulily
PO No: 3057947018
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2175190028
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Harris
 628 SW 35th Ter
 Cape Coral, FL 33914 5352
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Linda Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	675716621872 MPE10-091	Q Merrit/Cole/Becker 9pc Confo Merritt Cole Becker Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	0	1		1			65.51			65.51	=	65.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-091	Q Merrit/Cole/Becker 9pc Confo		1	1	1	65.51	65.51	12.56	3.15

Customer Code: Zulily
PO No: 5058771592
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2032407832
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bang Phinitsovanna
 5 Cornwall Dr
 New Milford, CT 06776 5305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Bang Phinitsovanna
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	086569793287 ZUL10-0020			1					17.01			17.01	<> 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: 9058935216
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2629894635
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Running
 5025 n lister ave
 Kansas city, MO 64119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Karen Running
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716689001 MP13-2122	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	60.48	60.48	11.30	2.54

Customer Code: Zulily
PO No: 9058928538
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5706918821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Allen
 24 Pine Rd
 Orwigsburg, PA 17961 9317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Donna Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills King/Cal King: 110"x96"/20"x36"+0.5"(2)	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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	11.21	1.77

Customer Code: Zulily
PO No: 817948926
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303540884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marty Oates
 1690 Filbert Ave
 Chico, CA 95926 1706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Marty Oates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 9058912334
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9565886795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ariana Zambrano
 1304 Houston Way
 San Juan, TX 78589 3263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Ariana Zambrano
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: 6056076474
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5074405904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Johnson
 90560 260th St
 Austin, MN 55912 6380
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Sarah Johnson
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	086569376244 WR13-2947	F/Q Montana Quilt Mini Set Montana Montana Montana Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	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
WR13-2947	F/Q Montana Quilt Mini Set		1	1	1	53.13	53.13	8.70	1.42

Customer Code: Zulily
PO No: 4057738038
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8566917721
Payment Condition:
Event Code:

EDI 850 Ship To:
 paula pender
 752 S EAST AVE
 APT E6
 Vineland, NJ 08360 5852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 paula pender
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: 7055350356
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198925362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Febbie Piersol
 7961 Mountain Falls Ct
 Apt 102
 Raleigh, NC 27617 1881
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Febbie Piersol
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 5055133045
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477345442
Payment Condition:
Event Code:

EDI 850 Ship To:
 marie louis
 2042 Morris Ave
 Apt 3F
 Bronx, NY 10453 4218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 marie louis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	086569015587 5DS70-0096	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Standard	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
5DS70-0096	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59

Customer Code: Zulily
PO No: 1057770350
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7572273437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Irons
 1020 DANIEL MALONEY DR
 VIRGINIA BEACH, VA 23464 8255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lynette Irons
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	086569709622 BR51-3074			1					33.38			33.38	<> 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: 5058914720
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162618528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Haley
 12850 County Road 360
 Saint Joseph, MO 64505 3255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Amanda Haley
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	086569138064 ID50-1605	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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 7056966618
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6158063357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Dixon
 904 Jump Off Rd
 Bon Aqua, TN 37025 5051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Linda Dixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.67
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	086569956781 MP10-5283	CK Cape Cod/Chatham/Bedford Cape Cod Chatham Bedford Cal King	0	1		1			83.90			83.90	=	83.90

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
MP10-5283	CK Cape Cod/Chatham/Bedford		1	1	1	83.90	83.90	14.98	4.67

Customer Code: Zulily
PO No: 5058864289
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3239831508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Verlinda Holt
 1748 W 37th Dr
 Los Angeles, CA 90018 4406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Verlinda Holt
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	675716556297 MZ12-269	F/Q Ashton/Garrett/Cody Duve Ashton Garrett Cody Full/Queen: 88x90"/20x26+2"(2)/10x18"	Standard	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
MZ12-269	F/Q Ashton/Garrett/Cody Duve		1	1	1	28.88	28.88	3.96	0.40

Customer Code: Zulily
PO No: 7058797658
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5012479539
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Spraggs
 2505 Granite Dr NW
 Minot, ND 58703 8512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Melinda Spraggs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 1058946492
PO Date: 01/07/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3104262610
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Arispe
 10184 Stuart Rd
 San Antonio, TX 78263 9692
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.37
Dept. No.:
Instruction:

Bill To:
 Judy Arispe
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472403 ST54-0081	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ard	1		1			31.52			31.52	=	31.52
2	086569508058 ST54-0124	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ard	1		1			31.52			31.52	=	31.52

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
ST54-0081	Heated Throw		1	1	1	31.52	31.52	3.41	0.70
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50