

Customer Code: Zulily
PO No: 6058943412
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177514587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denielle deWynter
 1225 Muscato Ct
 Las Vegas, NV 89144 1122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.98
Dept. No.:
Instruction:

Bill To:
 Denielle deWynter
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	675716604172 II30-220	Cario Dec Pillow Cario 18x18"	0	2		1			15.12			15.12	=	15.12

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
II30-220	Cario Dec Pillow		2	1	2	15.12	30.24	4.98	2.11

Customer Code: Zulily
PO No: 3058767545
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144777933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Bickerstaff
 3404 Waterview Trail
 Rockwall, TX 75087
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Laura Bickerstaff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569392534 BR20-1880	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	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
BR20-1880	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 2058976309
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123288151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kylie Christianson
 24961 Tiger St NW
 Zimmerman, MN 55398 4031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Kylie Christianson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.54
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	086569328526 II10-1105	K/CK Kara Comforter Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			75.59			75.59	=	75.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1105	K/CK Kara Comforter Set		1	1	1	75.59	75.59	14.38	4.54

Customer Code: Zulily
PO No: 9058992738
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6167066330
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chasya Johnson
 2320 W Bard Rd
 Muskegon, MI 49445 9308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Chasya Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164118285 BASI16-0574	Q Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery Queen:60x80+15"	Standard	1		1			24.99			24.99	=	24.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0574	Q Energy Recovery Waterproof M		1	1	1	24.99	24.99	3.50	0.49

Customer Code: Zulily
PO No: 7058761777
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9143745958
Payment Condition:
Event Code:

EDI 850 Ship To:
 Antonella Caiazza-Moeller
 2964 Lindale St
 Wantagh, NY 11793 2309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Antonella Caiazza-Moeller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"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
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	44.42	44.42	9.25	1.24

Customer Code: Zulily
PO No: 2058819416
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2403481775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Walden
 3770 Cedar Park Dr
 Panama City, FL 32404 3818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Kristen Walden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569971661 MPH20-0008	K 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count King: 108"W x 102"L/20"W x 40"L(4)/78"W x 80"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPH20-0008	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 6054983724
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3155278119
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Sheftic
 7004 Brannockbyrne Street
 Baldwinsville, NY 13027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Nancy Sheftic
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	086569009555 TN54-0342	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0342	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 9058438333
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2032308835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Canning
 21 Cumpstone Dr
 Hamden, CT 06518 2424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.3
Dept. No.:
Instruction:

Bill To:
 Kimberly Canning
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410667 BASI16-0176	TXL Serenity/Harmony M. Pad Serenity Harmony Harmony Twin XL	0	2		1			13.82			13.82	=	13.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0176	TXL Serenity/Harmony M. Pad		2	1	2	13.82	27.64	5.30	0.82

Customer Code: Zulily
PO No: 6058600730
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6517559934
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Gustafson
 8363 Labont Way
 Eden Prairie, MN 55344 4304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Heather Gustafson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716516437 FPF18-0143	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 3055069280
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189275339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheyenne Pitchford
 7292 Peach Orchard Rd
 Sesser, IL 62884 2604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cheyenne Pitchford
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	086569709578 BR51-3069			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: 2055241288
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6185216251
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHY ANN
 701 Rusty Ln
 Apt 1A
 Carterville, IL 62918 1681
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 CHY ANN
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	086569436603 SHET20-1196			1					19.95			19.95	<> 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: 4058851168
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16519831818
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Rose
 300 Broadway St
 Apt 609
 Saint Paul, MN 55101 1475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.41
Dept. No.:
Instruction:

Bill To:
 Barbara Rose
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	675716283148 BASI16-0034	Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15"	0	1		1			24.38			24.38	=	24.38
2	675716384357 BASI16-0032TXL	TXL Quiet Nights WP MP Quiet Nights Ensure Ensure Twin XL: 39x80x15"	0	1		1			18.09			18.09	=	18.09

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
BASI16-0032TXL	TXL Quiet Nights WP MP		1	1	1	18.09	18.09	3.87	0.83
BASI16-0034	Q Cotton Waterproof M. Pad		1	1	1	24.38	24.38	4.54	0.55

Customer Code: Zulily
PO No: 5058534526
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123106973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Naomi Ward
 6013 Chicago Ave
 Minneapolis, MN 55417 3157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Naomi Ward
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	086569973757 BASI30-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

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
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.19	0.65

Customer Code: Zulily
PO No: 5056212203
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146830738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Smith
 15 Ramsey Dr
 Bella Vista, AR 72714 2579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Lisa Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 20x32"	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
II72-1228	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 4058635027
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6199902396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yarixa Meacham
 15751 Marbury Heights Way
 Dumfries, VA 22025 1280
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Yarixa Meacham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	022164151206 BAS130-0579	Wing Contour Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow 27.5"L x 13"W x 4.5"H	Standard	1		1			29.25			29.25	=	29.25

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
BAS130-0579	Wing Contour Foam Pillow		1	1	1	29.25	29.25	3.19	1.02

Customer Code: Zulily
PO No: 5058904703
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6026539481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Hoffman
 13660 N 152nd Dr
 Surprise, AZ 85379 9128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.55
Dept. No.:
Instruction:

Bill To:
 Mary Hoffman
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	086569036520 MP73-5913	Spa Waffle 6pcs Towel Set Spa Waffle Spa Waffle Spa Waffle 28"Wx54"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Standard	1		1			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5913	Spa Waffle 6pcs Towel Set		1	1	1	25.20	25.20	4.55	0.51

Customer Code: Zulily
PO No: 8058867116
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2536615762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Beltran
 34911 37th Ave S
 Auburn, WA 98001 9002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.54
Dept. No.:
Instruction:

Bill To:
 Diane Beltran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	675716283148 BAS116-0034	Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15"	0	1		1			24.38			24.38	=	24.38

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
BAS116-0034	Q Cotton Waterproof M. Pad		1	1	1	24.38	24.38	4.54	0.55

Customer Code: Zulily
PO No: 3057729383
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3094544683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Erickson
 1116 N Oak St
 Normal, IL 61761 1423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.1
Dept. No.:
Instruction:

Bill To:
 Pam Erickson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
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	086569149329 MP95C-0172	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			79.70			79.70	=	79.70

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
MP95C-0172	100% Hand brush embellished ca		1	1	1	79.70	79.70	15.10	2.26

Customer Code: Zulily
PO No: 4058901725
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404705042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adams Adams
 7201 Starboard Dr
 District Heights, MD 20747 1785
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.38
Dept. No.:
Instruction:

Bill To:
 Adams Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569478030 ID12-2057	K/CK Felicia/Isabel/Alyssa D Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Stand ard	1		1			38.59			38.59	=	38.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-2057	K/CK Felicia/Isabel/Alyssa D		1	1	1	38.59	38.59	8.38	1.20

Customer Code: Zulily
PO No: 7029967548
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3047881244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia McDonald
 303 S E St
 Keyser, WV 26726 2324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Patricia McDonald
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.54
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	086569328526 II10-1105	K/CK Kara Comforter Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			75.59			75.59	=	75.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1105	K/CK Kara Comforter Set		1	1	1	75.59	75.59	14.38	4.54

Customer Code: Zulily
PO No: 6058966206
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3363374454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Salisbury
 1402 Motsinger Rd
 Winston Salem, NC 27107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Lindsey Salisbury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 5058989045
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712438788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Baquedano
 4511 Colony Ct
 Apt 1201
 Alexandria, VA 22309 2442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Evelyn Baquedano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716979171 MP13-4674	F/Q Ridge/Pioneer/Warren Cover Ridge Pioneer Warren Full/Queen	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
MP13-4674	F/Q Ridge/Pioneer/Warren Cover		1	1	1	60.48	60.48	12.11	2.58

Customer Code: Zulily
PO No: 2058322597
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129226716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lee Ann Gassaway
 270 Stockade Ranch Rd
 Paige, TX 78659 4397

Bill To:
 Lee Ann Gassaway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			39.98			39.98	=	39.98

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
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	39.98	39.98	8.15	1.05

Customer Code: Zulily
PO No: 6058973536
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6305301997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Erickson
 15W460 E Harvard St
 Elmhurst, IL 60126 5360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.54
Dept. No.:
Instruction:

Bill To:
 Sandra Erickson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	675716283148 BASI16-0034	Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15"	0	1		1			24.38			24.38	=	24.38

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
BASI16-0034	Q Cotton Waterproof M. Pad		1	1	1	24.38	24.38	4.54	0.55

Customer Code: Zulily
PO No: 1054732288
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672307734
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAROMEA BATISTA
 7202 N 21ST ST
 PHILADELPHIA, PA 19138 2102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 CAROMEA BATISTA
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: 9058978500
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13618160249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Hale
 211 Leming Ave
 Corpus Christi, TX 78404 1718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Victoria Hale
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569935137 MPE73-665	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	1		1			17.39			17.39	=	17.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE73-665	Adrien/Remy/Roman Towel Set		1	1	1	17.39	17.39	3.90	0.37

Customer Code: Zulily
PO No: 1058995743
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2163371622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Victory
 79699 Via San Mateo
 La Quinta, CA 92253 8572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Kelly Victory
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716832957 MP120-0006			1					94.97			94.97	<>	0.00
2	675716910600 MP120-0220	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	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
MP120-0220	Zee Silver Angular Mirror Acce		1	1	1	57.75	57.75	11.23	2.96

Customer Code: Zulily
PO No: 7058918903
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3238102638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Wagoner
 6221 Chicago Rd
 Warren, MI 48092 1610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716490621 MP13-627	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	0	1		1			47.88			47.88	=	47.88

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
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 7057528920
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438385467
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evette T Tart
 814 Mount Holly St
 Baltimore, MD 21229 1962
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.87
Dept. No.:
Instruction:

Bill To:
 Evette T Tart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	675716384357 BASI16-0032TXL	TXL Quiet Nights WP MP Quiet Nights Ensure Ensure Twin XL: 39x80x15"	0	1		1			18.09			18.09	=	18.09

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
BASI16-0032TXL	TXL Quiet Nights WP MP		1	1	1	18.09	18.09	3.87	0.83

Customer Code: Zulily
PO No: 2058815360
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8607104644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cherylann McNulty
 1 Circle Dr
 North Windham, CT 06256 1023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Cherylann McNulty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 47.50

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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 8058961089
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2679395680
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ledia Ruko
 8803 Blue Grass Rd
 Philadelphia, PA 19152 1301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.90
Dept. No.:
Instruction:

Bill To:
 Ledia Ruko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569935106 MPE73-662	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	1		1			17.39			17.39	=	17.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE73-662	Adrien/Remy/Roman Towel Set		1	1	1	17.39	17.39	3.90	0.37

Customer Code: Zulily
PO No: 7058941457
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9034671297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Conger
 11480 W FM 744
 Barry, TX 75102 4716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Mary Conger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 2058267068
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735755994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Stanton
 2639 Atwater Hills Dr NE
 Grand Rapids, MI 49525 9322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Laura Stanton
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: 3058285339
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198466623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shaelynn LaMadrid
 1720 E Thunderbird Rd
 Unit 2101
 Phoenix, AZ 85022 5784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shaelynn LaMadrid
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: 1058689266
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8656711377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dena Cunningham
 301 Wakefield Rd
 Knoxville, TN 37922 2039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"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
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	44.42	44.42	9.25	1.24

Customer Code: Zulily
PO No: 4058913945
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8302795834
Payment Condition:
Event Code:

EDI 850 Ship To:
 sandra boenig
 7397 W US Highway 90
 Uvalde, TX 78801 4161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 sandra boenig
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
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	086569678546 WR73-3378	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Stand ard	1		1			25.14			25.14	=	25.14
2	086569678485 WR73-3376	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Stand ard	1		1			25.14			25.14	=	25.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR73-3376	Marle/Brindle/Motley Towel Se		1	1	1	25.14	25.14	1.76	0.57
WR73-3378	Marle/Brindle/Motley Towel Se		1	1	1	25.14	25.14	1.76	0.57

Customer Code: Zulily
PO No: 4058865483
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4409424391
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Ugrinic
 36630 Garretts Cove Dr
 Eastlake, OH 44095 5403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Janet Ugrinic
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			107.9 9			107.99	=	107.9 9

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: 6058974007
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544211352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Carabotta
 2605 W Avenue P
 Temple, TX 76504 6419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Sandra Carabotta
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	675716893729 ID51-1086	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94
2	086569183149 ID10-1684			2					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
ID51-1086	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	3.19	0.53

Customer Code: Zulily
PO No: 3058484823
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085133943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danica Smith
 5976 Holscher Rd
 Mc Farland, WI 53558 8465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Danica Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380814 II10-1113	F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			96.39			96.39	=	96.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1113	F/CK Arizona Comforter Set		1	1	1	96.39	96.39	14.38	1.75

Customer Code: Zulily
PO No: 2055804769
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478669139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Stiller
 1818 SW 18th St
 Cape Coral, FL 33991 3120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Joanna Stiller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42

Customer Code: Zulily
PO No: 8058945774
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8604900264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karina Babcock
 24 Manzoni Farm Dr
 Madison, CT 06443 1966
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.82
Dept. No.:
Instruction:

Bill To:
 Karina Babcock
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.86
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	086569024077 MP72-5831	Lasso/Copula/Braide Rug Lasso Copula Braide 24"Wx40"L	Stand ard	1		6			24.81			24.81	=	24.81
2	022164161922 II73-1253	Ink Slub Towel Set Nova Atlas Rhett 30x54"(2)/16x28"(2)/13x13" (2)	Stand ard	2		1			25.18			25.18	=	25.18

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
II73-1253	Ink Slub Towel Set		2	1	2	25.18	50.36	7.97	1.26
MP72-5831	Lasso/Copula/Braide Rug		1	6	1	24.81	24.81	3.85	2.60

Customer Code: Zulily
PO No: 2058727068
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9526938629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Pajari
 2921 Wild Indigo Way
 Leander, TX 78641 4143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Tami Pajari
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 8058480961
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023171531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda de Bruin
 7760 N Arundel Ct
 Tucson, AZ 85704 7103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

Bill To:
 Amanda de Bruin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
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	086569453181 MP120-1097	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			178.5 0			178.50	=	178.5 0

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
MP120-1097	Beaumont Coffee Table		1	1	1	178.50	178.50	49.50	4.78

Customer Code: Zulily
PO No: 8058606069
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567972085
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robert Scauzillo
 233 Mainsail Way
 Madison, AL 35758 7971
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Robert Scauzillo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	022164151206 BAS130-0579	Wing Contour Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow 27.5"L x 13"W x 4.5"H	Standard	1		1			29.25			29.25	=	29.25

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
BAS130-0579	Wing Contour Foam Pillow		1	1	1	29.25	29.25	3.19	1.02

Customer Code: Zulily
PO No: 9058954260
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3023734162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clara Salas Tripoli
 110 Springfield Cir
 Middletown, DE 19709 8353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Clara Salas Tripoli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558727 MP20-1187	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			17.96			17.96	=	17.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-1187	Q Microcell Solid Sheet Set		1	1	1	17.96	17.96	4.49	0.34

Customer Code: Zulily
PO No: 1058999865
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2095499765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Landers
 1925 Post Oak Dr
 Modesto, CA 95354 1633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Kathleen Landers
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: 3058852255
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5854550993
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Crandall
 1014 S Greenwood Ave
 Bloomington, IN 47401 5207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 David Crandall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	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
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 5058263817
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3055195436
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Alarcon
 15041 SW 150th St
 Miami, FL 33196 2375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Evelyn Alarcon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716663384 ID10-499	K/CK Senna/Sydney/Chelsea Comf Senna Sydney Chelsea King/Cal King: 104x90"/20x36"(2)/16x16"/ 12x18"	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
ID10-499	K/CK Senna/Sydney/Chelsea Comf		1	1	1	44.42	44.42	10.13	2.80

Customer Code: Zulily
PO No: 7058967087
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5748347783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Leedy
 318 N Stanley St
 #165
 North Webster, IN 46555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 Cheryl Leedy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979230 MP20-5378	F Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5378	F Peached Percale Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 8058913089
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083331150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathi Hausser
 275 Pine St
 West Barnstable, MA 02668 1407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Kathi Hausser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073983 MP10-6015	F/Q Viola/Aeriela/Eugenia Comf Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6015	F/Q Viola/Aeriela/Eugenia Comf		1	1	1	77.28	77.28	14.98	2.80

Customer Code: Zulily
PO No: 2058284064
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068504601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Venus Mollette
 1411 Grant Ave S
 Apt G204
 Renton, WA 98055 3090

Bill To:
 Venus Mollette

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

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
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.19	0.65

Customer Code: Zulily
PO No: 4058930512
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088661074
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Bowman
 11703 W Amsonia Dr
 Star, ID 83669 6257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.31
Dept. No.:
Instruction:

Bill To:
 Barbara Bowman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.63
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	675716338237 JLA13-499	Q Bennett Place Mini Set Velvet Touch Queen: 92x96"/20x26"(2)	0	1		1			76.81			76.81	=	76.81

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
JLA13-499	Q Bennett Place Mini Set		1	1	1	76.81	76.81	10.31	1.63

Customer Code: Zulily
PO No: 4058256317
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103962460
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Carroll
 1378 Niagara Hts
 Belton, TX 76513 8276
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.06
Dept. No.:
Instruction:

Bill To:
 Kathy Carroll
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.62
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	086569945341 HH10-1647	K Suzanna Comforter Mini Suzanna King: 110"W x 96"L / 20"W x 36"L + 2"D (2)	0	1		1			141.75			141.75	=	141.75

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
HH10-1647	K Suzanna Comforter Mini		1	1	1	141.75	141.75	18.06	4.62

Customer Code: Zulily
PO No: 4058767680
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8476513756
Payment Condition:
Event Code:

EDI 850 Ship To:
 M Carmen Patlan
 435 Flossmoor Ave
 Waukegan, IL 60085 3376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 M Carmen Patlan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569400673 MPE20-909	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Standard	1		1			22.58			22.58	=	22.58

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
MPE20-909	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 6058874763
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9725339843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenn Murphy
 600 Via del Sur
 Mesquite, TX 75150 4438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Glenn Murphy
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: 7058712868
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083308653
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Barton
 57 Leonard St
 Apt 1
 North Attleboro, MA 02760 5128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569157577 MP13-6134	K/CK Keaton/Jaxson/Mitchell C Keaton Jaxson Mitchell King/Cal King: 104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			47.88			47.88	=	47.88

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
MP13-6134	K/CK Keaton/Jaxson/Mitchell C		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 8004765407
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6129912254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Pederson
 5112 Eagle Lake Rd
 Duluth, MN 55803 1105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Kathy Pederson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.53
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	675716505844 ID10-004	F/Q Senna 5pcs Comforter Set Senna Sydney Chelsea Full/Queen: 90x90"/20x26+2"(2)/12x18" /16x16"	0	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
ID10-004	F/Q Senna 5pcs Comforter Set		1	1	1	38.64	38.64	9.14	2.53

Customer Code: Zulily
PO No: 7058959298
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7856734849
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Wolf
 2671 County Road 52
 Grainfield, KS 67737 6033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.56
Dept. No.:
Instruction:

Bill To:
 Denise Wolf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	675716832957 MP120-0006			1					94.97			94.97	<>	0.00
2	675716604042 II30-209	Kiran Dec Pillow Kiran 12x18"	0	1		1			15.12			15.12	=	15.12

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
II30-209	Kiran Dec Pillow		1	1	1	15.12	15.12	1.56	0.63

Customer Code: Zulily
PO No: 7054355064
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438753961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Radmila Mandelblatt
 3117 Ashburn Ln
 Pasadena, MD 21122 6392
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Radmila Mandelblatt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569330086 MP12-7094	K/CK Mariana/Fiona/Julia Duvet Mariana Fiona Julia King/ Cal King:104"W x 92"L /20"W x 36"L + 2"D(2)	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
MP12-7094	K/CK Mariana/Fiona/Julia Duvet		1	1	1	38.64	38.64	5.95	0.37

Customer Code: Zulily
PO No: 1058389886
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2019881328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Nolan
 193 Martha road
 Harrington park, NJ 07640
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Darcy Nolan
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: 6058492324
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2402157095
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Grady
 6788 Keller Lime Plant Rd
 Buckeystown, MD 21717 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Betsy Grady
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759702 TN10-0476	K Laurie/Whitney/Whitney Comfo Laurie Whitney Whitney King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			42.43			42.43	=	42.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN10-0476	K Laurie/Whitney/Whitney Comfo		1	1	1	42.43	42.43	11.89	2.12

Customer Code: Zulily
PO No: 6058735895
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9189141676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delia Lamb
 20581 NS 409 Rd
 Nowata, OK 74048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Delia Lamb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	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
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 5058941997
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7869724911
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Muller
 2250 NW 114th Avenue Unit 1p P
 Unit 1P
 Miami, FL 33192 0001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Judith Muller
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	675716583965 MPE10-042	Q Avalon/Morrisson/Cornell 9pc Avalon Morrisson Cornell 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
MPE10-042	Q Avalon/Morrisson/Cornell 9pc		1	1	1	65.51	65.51	12.78	3.15

Customer Code: Zulily
PO No: 7058322833
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6098778910
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUSAN SCHUSTER
 11 Garrett Ln
 Willingboro, NJ 08046 3015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 SUSAN SCHUSTER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	022164118292 BASI16-0575	K Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery King:78x80+15"	Standard	1		1			27.50			27.50	=	27.50

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
BASI16-0575	K Energy Recovery Waterproof M		1	1	1	27.50	27.50	4.67	0.55

Customer Code: Zulily
PO No: 7053994764
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4435629094
Payment Condition:
Event Code:

EDI 850 Ship To:
 I-Mei Siu
 2702 Lighthouse Pt E Unit 735
 Baltimore, MD 21224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 I-Mei Siu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939258 MP73-5138	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	1		1			27.72			27.72	=	27.72

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
MP73-5138	Organic/Organic/Organic Towel		1	1	1	27.72	27.72	5.29	0.58

Customer Code: Zulily
PO No: 4057874628
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163004612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Resh
 5920 Green Mountain Ln
 Rocklin, CA 95677 3235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Heather Resh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569005083 5DS13-0025	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	1		1			27.93			27.93	=	27.93

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0025	K/CK Otto/Nash/Trace Coverlet		1	1	1	27.93	27.93	6.17	0.90

Customer Code: Zulily
PO No: 9058338339
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7347770421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Olson
 11950 Creek Road
 Carleton, MI 48117

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Rachel Olson
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	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			56.60			56.60	=	56.60

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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 5058908989
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479711081
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delia Kodryan
 444 Red Cedar Rd
 Lake Villa, IL 60046 8627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.48
Dept. No.:
Instruction:

Bill To:
 Delia Kodryan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472199 LCN73-0066	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Stand ard	1		1			22.21			22.21	=	22.21
2	086569472175 LCN73-0065	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Stand ard	1		1			22.21			22.21	=	22.21

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
LCN73-0065	Loft Towel Set		1	1	1	22.21	22.21	4.74	0.48
LCN73-0066	Loft Towel Set		1	1	1	22.21	22.21	4.74	0.48

Customer Code: Zulily
PO No: 7058816879
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307349320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue A Schiely
 9560 Olde Pond Ln
 Twinsburg, OH 44087 1681
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Sue A Schiely
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	022164161922 II73-1253	Ink Slub Towel Set Nova Atlas Rhett 30x54"(2)/16x28"(2)/13x13" (2)	Stand ard	1		1			25.18			25.18	=	25.18

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
II73-1253	Ink Slub Towel Set		1	1	1	25.18	25.18	3.99	0.63

Customer Code: Zulily
PO No: 3058585973
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802500504
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deanna Miller
 2622 Cooley Rd
 Imperial, CA 92251 9770
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.54
Dept. No.:
Instruction:

Bill To:
 Deanna Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	675716283148 BASI16-0034	Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15"	0	1		1			24.38			24.38	=	24.38

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
BASI16-0034	Q Cotton Waterproof M. Pad		1	1	1	24.38	24.38	4.54	0.55

Customer Code: Zulily
PO No: 3058895676
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2193087042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Kwiecinski
 7563 Independence Ln
 Lowell, IN 46356 7308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Heather Kwiecinski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 4058944689
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533473571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Siverly
 32329 29th Ave SW
 Federal Way, WA 98023 2512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Lisa Siverly
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	086569928207 MP20-5054	Q 600 Thread Count 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90"W x 102"L/20"W x 30"L(2)/60"W x 80"L + 15"D	0	1		1			54.41			54.41	=	54.41

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5054	Q 600 Thread Count		1	1	1	54.41	54.41	4.89	0.32

Customer Code: Zulily
PO No: 6058974170
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3472664018
Payment Condition:
Event Code:

EDI 850 Ship To:
 annette bruno
 11 Abbey Ln
 Unit 1102
 Danbury, CT 06810 5213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 annette bruno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			79.38			79.38	=	79.38

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
II10-1112	F/Q Arizona Comforter Set		1	1	1	79.38	79.38	12.71	1.48

Customer Code: Zulily
PO No: 6058494120
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6092844376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Imperiale
 17 Village Dr
 Lumberton, NJ 08048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Susan Imperiale
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	675716405700 PC20-126	Q Poly Knitted Solid Sheet Set Micro Fleece Queen: 90x102"/60x80+14"/20x34"(2)	0	1		1			29.61			29.61	=	29.61

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
PC20-126	Q Poly Knitted Solid Sheet Set		1	1	1	29.61	29.61	6.39	1.10

Customer Code: Zulily
PO No: 5058834879
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8023106307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra Booth-Maslowski
 17 Ascutney St
 Windsor, VT 05089 1101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.26
Dept. No.:
Instruction:

Bill To:
 Kendra Booth-Maslowski
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164151206 BASI30-0579	Wing Contour Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow 27.5"L x 13"W x 4.5"H	Stand ard	1		1			29.25			29.25	=	29.25
2	022164151213 BASI30-0580	Gel Contour Foam Pillow Cooling Contour Foam Pillow Cooling Contour Foam Pillow Cooling Contour Foa 22.5"L x 15"W x 4"H	Stand ard	1		1			31.50			31.50	=	31.50

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
BASI30-0579	Wing Contour Foam Pillow		1	1	1	29.25	29.25	3.19	1.02
BASI30-0580	Gel Contour Foam Pillow		1	1	1	31.50	31.50	4.07	0.88

Customer Code: Zulily
PO No: 8058444754
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3052931634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Torrado
 1527 4th St
 Key West, FL 33040 5103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.55
Dept. No.:
Instruction:

Bill To:
 Yvonne Torrado
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	086569036520 MP73-5913	Spa Waffle 6pcs Towel Set Spa Waffle Spa Waffle Spa Waffle 28"Wx54"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Standard	1		1			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5913	Spa Waffle 6pcs Towel Set		1	1	1	25.20	25.20	4.55	0.51

Customer Code: Zulily
PO No: 8058863265
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9412566037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Morato
 3015 Bay Aristocrat Dr
 Sarasota, FL 34234 6556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Anita Morato
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569400642 MPE20-906	CK Satin Sheet Set Satin Satin Satin Cal King: 108x102"/20x40"(4)/72x84+ 14"	Standard	1		1			22.58			22.58	=	22.58

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
MPE20-906	CK Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 9055392184
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6362338821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Menees
 570 Red Rock Dr
 Wildwood, MO 63011 4803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tamara Menees
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	086569294548 MP95C-0245			1					50.40			50.40	<>	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: 4058882753
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5807162699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mallory Glover
 7349 E Prospect Ave
 Ponca City, OK 74604 5934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.95
Dept. No.:
Instruction:

Bill To:
 Mallory Glover
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	675716345907 WR10-079	T Hadley Plaid Comforter Set Hadley Plaid Hadley Plaid Hadley Plaid Twin: 70x90"/20x26"(1)/39x75+15 "	0	1		1			58.89			58.89	=	58.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-079	T Hadley Plaid Comforter Set		1	1	1	58.89	58.89	10.95	3.04

Customer Code: Zulily
PO No: 7058932427
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052287611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Brooks
 239 Deer Path
 Lead, SD 57754 1015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Stephanie Brooks
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	086569763136 CSP12-1479	K/CK Mara Duvet Set Mara Adalyn Elena King/Cal King:106"W x 94"L / 20"W x 36"L(2)	Stand ard	1		1			62.99			62.99	=	62.99

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
CSP12-1479	K/CK Mara Duvet Set		1	1	1	62.99	62.99	6.61	0.53

Customer Code: Zulily
PO No: 7058850157
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8188129521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Trujillo
 9700 Wilbur Ave
 Northridge, CA 91324 1854
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maria Trujillo
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: 2058184487
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8134475353
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katharine Insua
 1406 Vinetree Dr
 Brandon, FL 33510 2015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katharine Insua
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: 4058146197
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522845857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Borthwick
 14 E Olentangy St
 Powell, OH 43065 9070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Lisa Borthwick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394026 BR20-1904	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	=	32.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1904	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 1058996211
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5126883256
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Armen
 11 Acacia Way
 Georgetown, TX 78633 5492
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.60
Dept. No.:
Instruction:

Bill To:
 Terri Armen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.60	1.26

Customer Code: Zulily
PO No: 2058979493
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7576450787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Lavin
 102 Oxford Rd
 Williamsburg, VA 23185 3228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.02
Dept. No.:
Instruction:

Bill To:
 Mary Lavin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716841133 MP72-3605	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	1		2			14.49			14.49	=	14.49
2	675716841164 MP72-3606	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x40"	0	1		2			19.32			19.32	=	19.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-3605	Evan/Ethan/Jordan Rug		1	2	1	14.49	14.49	2.80	0.57
MP72-3606	Evan/Ethan/Jordan Rug		1	2	1	19.32	19.32	4.22	0.86

Customer Code: Zulily
PO No: 4058697159
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7277938298
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dee Meier
 8993 108th Ave
 Seminole, FL 33777 1120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.54
Dept. No.:
Instruction:

Bill To:
 Dee Meier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	675716283148 BAS116-0034	Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15"	0	1		1			24.38			24.38	=	24.38

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
BAS116-0034	Q Cotton Waterproof M. Pad		1	1	1	24.38	24.38	4.54	0.55

Customer Code: Zulily
PO No: 9058410635
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6417450644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Fluegge
 6653 189th St
 Albia, IA 52531 8777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.95
Dept. No.:
Instruction:

Bill To:
 Cynthia Fluegge
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	675716283131 BAS116-0033	F Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Full: 54x75x15"	0	1		1			21.43			21.43	=	21.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0033	F Cotton Waterproof M. Pad		1	1	1	21.43	21.43	3.95	0.50

Customer Code: Zulily
PO No: 9058985446
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8325744762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginger Compton
 3602 Cat Springs Ln
 Missouri City, TX 77459 4688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Ginger Compton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569302120 ID31-1833	Azza/Charvi/Diah Cushion Azza Charvi Diah 20"Wx20"Lx5"H	Stand ard	1		1			21.74			21.74	=	21.74

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
ID31-1833	Azza/Charvi/Diah Cushion		1	1	1	21.74	21.74	4.19	1.18

Customer Code: Zulily
PO No: 5058977272
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064631907
Payment Condition:
Event Code:

EDI 850 Ship To:
 angie lankford
 112 Westcott Way
 Dalton, GA 30720 7405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.10
Dept. No.:
Instruction:

Bill To:
 angie lankford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.63
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	675716634278 SHET20-734	K Peak Performance Fleece Shee 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece King: 108x102"/78x80+14"/21x40 "(2)	0	1		1			39.36			39.36	=	39.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-734	K Peak Performance Fleece Shee		1	1	1	39.36	39.36	9.10	1.63

Customer Code: Zulily
PO No: 1058697657
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712899900
Payment Condition:
Event Code:

EDI 850 Ship To:
 BELINDA HAALAND
 12 Wilson Pond Ln
 Rowley, MA 01969 2300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.59
Dept. No.:
Instruction:

Bill To:
 BELINDA HAALAND
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	675716283155 BASI16-0035	K Cotton Waterproof M. Pad Quiet Nights Ensure Ensure King: 78x80x15"	0	1		1			28.69			28.69	=	28.69

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
BASI16-0035	K Cotton Waterproof M. Pad		1	1	1	28.69	28.69	5.59	0.67

Customer Code: Zulily
PO No: 8058676275
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4088875810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Baumgarten
 1171 Creekwood Dr
 San Jose, CA 95129 4224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.32
Dept. No.:
Instruction:

Bill To:
 Anne Baumgarten
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716841164 MP72-3606	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x40"	0	1		2			19.32			19.32	=	19.32
2	675716841195 MP72-3607	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	0	1		2			32.76			32.76	=	32.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-3606	Evan/Ethan/Jordan Rug		1	2	1	19.32	19.32	4.22	0.86
MP72-3607	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 6058557760
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9379129411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myra Isaacs
 125 Bramblebush Trl
 Beavercreek, OH 45440 3538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Myra Isaacs
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Standard	2		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
II72-1228	Ansel Bath Rug		2	4	1	14.38	28.76	6.04	0.83

Customer Code: Zulily
PO No: 1059008800
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5024458235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Gustafson
 4406 Bays End Ct
 Louisville, KY 40245 6421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Barbara Gustafson
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 7057635403
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7209356684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Kestrel
 6150 NE Highway 82
 Osceola, MO 64776 2928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Karen Kestrel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217073 BR20-1000	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

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
BR20-1000	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 5058070756
PO Date: 01/10/2023
850 Requested Ship Date: 01/10/2023
Cancel After Date: 01/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8188571660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Kovelman
 2105 Colin Hill Ct
 Wake Forest, NC 27587 8074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Angela Kovelman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	675716283148 BASI16-0034	Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15"	0	1		1			24.38			24.38	=	24.38
2	022164118285 BASI16-0574	Q Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery Queen:60x80+15"	Stand ard	1		1			24.99			24.99	=	24.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0034	Q Cotton Waterproof M. Pad		1	1	1	24.38	24.38	4.54	0.55
BASI16-0574	Q Energy Recovery Waterproof M		1	1	1	24.99	24.99	3.50	0.49