

Customer Code: Zulily
PO No: 5038280603
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5159433380
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Whittaker
 477 Denali Rd
 Winterville, NC 28590 8052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Jennifer Whittaker
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 4057028804
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012909094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Craig
 1844 Yellowstone Cir
 Dickinson, ND 58601 3003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sandra Craig
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	086569762801 MP50-7694			1					15.12			15.12	<>	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: 2058715673
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6468085591
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnn DAmico
 33 Bristol Ln
 Kings Park, NY 11754 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 JoAnn DAmico
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716706180 MP70-2319	Amherst/Olympia/Sale Shower Cu Amherst Olympia Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2319	Amherst/Olympia/Sale Shower Cu		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 3058167921
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4012413744
Payment Condition:
Event Code:

EDI 850 Ship To:
 michael sansone
 74 Robin Hollow Rd
 West Greenwich, RI 02817 2373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 90.39
Dept. No.:
Instruction:

Bill To:
 michael sansone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.72
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	675716400590 CHT015	Scroll Living room wooden ches Scroll Scripta Rithe 35Wx13Dx34.25H"	0	1		1			299.25			299.25	=	299.25

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
CHT015	Scroll Living room wooden ches		1	1	1	299.25	299.25	90.39	13.72

Customer Code: Zulily
PO No: 1059257840
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015401253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlotte Walker
 110 Prince John Dr
 Brandon, MS 39042 8817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794071 WR20-1798	CK flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108x102"/72x84+14"/20x40 "(2)	0	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
WR20-1798	CK flannel Sheet Set		1	1	1	33.81	33.81	7.82	0.56

Customer Code: Zulily
PO No: 2059211548
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786403053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Schilling
 244 Thorncliff Way
 Acworth, GA 30101 2645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.57
Dept. No.:
Instruction:

Bill To:
 Angela Schilling
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024039 MP72-5830	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			17.05			17.05	=	17.05
2	086569024077 MP72-5831	Lasso/Copula/Braide Rug Lasso Copula Braide 24"Wx40"L	Stand ard	1		6			24.81			24.81	=	24.81

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
MP72-5830	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.79
MP72-5831	Lasso/Copula/Braide Rug		1	6	1	24.81	24.81	3.85	2.60

Customer Code: Zulily
PO No: 8057380809
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9036332552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rochelle Lovaasen
 2618 Old Town Rd
 Marshall, TX 75672 3894
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Rochelle Lovaasen
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	086569023827 MP70-5821	Enza/Adella/Slade Shower Curta Enza Adella Slade 72"W x 72"L	Standard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5821	Enza/Adella/Slade Shower Curta		1	4	1	17.09	17.09	1.33	0.36

Customer Code: Zulily
PO No: 2028851558
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088999593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Kantner
 14 N Benewah Dr
 Nampa, ID 83651 2190
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.04
Dept. No.:
Instruction:

Bill To:
 Debra Kantner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569115140 NS10-3256	K Sakura Blossom Comforter S Sakura Blossom Sakura Blossom Sakura Blossom King: 110"W x 96"L / 20"W x 36"L (2)	Standard	1		1			103.64			103.64	=	103.64

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
NS10-3256	K Sakura Blossom Comforter S		1	1	1	103.64	103.64	31.04	4.35

Customer Code: Zulily
PO No: 3058988537
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796016423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Greetan
 6475 Tall Oaks Loop S
 Springdale, AR 72762 6046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Amy Greetan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	086569130426 5DS153-0018	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

Customer Code: Zulily
PO No: 5057461123
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9723332062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tyra Chatman
 6819 Alamos Ct
 Rosharon, TX 77583 2892
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tyra Chatman
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	086569336804 MP122-0981			1					273.00			273.00	<>	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: 1059250482
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073226753
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Palmer
 61 Main St
 Islesford, ME 04646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 5058900484
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122536561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon courson
 520 S Johnson St
 Mount Vernon, GA 30445 2506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Sharon courson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698331 MP10-2208	Amherst/Amador/Salem Comforter Amherst/Amador/Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			82.99			82.99	=	82.99

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
MP10-2208	Amherst/Amador/Salem Comforter		1	1	1	82.99	82.99	15.64	4.45

Customer Code: Zulily
PO No: 7059217563
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2625068238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hong Cui
 1550 E Royall Pl
 Unit 800
 Milwaukee, WI 53202 1873
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45
Dept. No.:
Instruction:

Bill To:
 Hong Cui
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164124477 MT120-0150	Sadie Coffee Table Sadie Sadie Sadie 36"dia x 16.5"H	Stand ard	1		1			173.25			173.25	=	173.25

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
MT120-0150	Sadie Coffee Table		1	1	1	173.25	173.25	45.00	4.06

Customer Code: Zulily
PO No: 2059239837
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7405056453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shellie Coonrod
 820 Glenn Ave
 Washington Court House, OH 43160 1724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shellie Coonrod
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	086569436627 SHET20-1198			1					22.58			22.58	<> 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: 2058426683
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8037627627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda Payne
 2219 HARMON LN
 LANCASTER, SC 29720 7995
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164229202 MP20-8171	Q Embroidered Microfibe Sheets Embroidered Microfiber Embroidered Microfiber Embroidered Microfiber Queen: 90x102"/60x80+14"/20x30"(2)	Standard	1		1			15.67			15.67	=	15.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-8171	Q Embroidered Microfibe Sheets		1	1	1	15.67	15.67	3.37	0.26

Customer Code: Zulily
PO No: 9050173757
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4782781448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Gordy
 714 Bradberry Ct
 Dublin, GA 31021 0138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Tammy Gordy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
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	675716709952 MPE10-154	CK Serenity/Aurora/Nepal Comfo Serenity Aurora Nepal Cal King: 104x92"/20x36"+2"(2)/72x84+15"/108x102"/72x84+14"/20x40"(2)/12x18"	0	1		1			70.97			70.97	=	70.97

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
MPE10-154	CK Serenity/Aurora/Nepal Comfo		1	1	1	70.97	70.97	13.44	3.10

Customer Code: Zulily
PO No: 1059181811
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173456784
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rose Ralte
 1442 Dakota Ridge Ln
 Apt H
 Indianapolis, IN 46217 6407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.29
Dept. No.:
Instruction:

Bill To:
 Rose Ralte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.13
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	086569919908 WR10-2194	K/CK Perry/Perry Comforter S Perry Perry Perry King /Cal King: 106"Wx94"L/20"Wx36"L +1.5"D(2)/18"Wx18"L /12"Wx18"L+1.5"D	0	1		1			103.73			103.73	=	103.73

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
WR10-2194	K/CK Perry/Perry Comforter S		1	1	1	103.73	103.73	15.29	4.13

Customer Code: Zulily
PO No: 2052702071
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568030706
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Divietro
 100 Roosevelt Ave
 Erial, NJ 08081 9641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.01
Dept. No.:
Instruction:

Bill To:
 Jennifer Divietro
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50
2	022164211078 II70-1284	Cody/Cody/Cody Shower Curtain Cody Cody Cody 72"W x 72"L	Stand ard	1		4			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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71
II70-1284	Cody/Cody/Cody Shower Curtain		1	4	1	25.20	25.20	1.30	0.79

Customer Code: Zulily
PO No: 5059211416
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7038341947
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Wooten
 717 Herndon Woods Ct
 Herndon, VA 20170 5136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Mary Wooten
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	675716893774 ID51-1091	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1091	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 7057773655
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2174931485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Gould
 103 Tayler Ln
 Tuscola, IL 61953 7522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.73
Dept. No.:
Instruction:

Bill To:
 Lindsey Gould
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Standard	1		6			21.67			21.67	=	21.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6205	Amherst/Amador/Salem Bath Rug		1	6	1	21.67	21.67	3.73	2.23

Customer Code: Zulily
PO No: 5040153372
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9492123225
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Jackson
 2847 Furthermore Ln
 Castle Rock, CO 80108 7854
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Brittany Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 6059232494
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3022790254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Cright
 235 Rice Dr
 Bear, DE 19701 1896
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Debra Cright
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	086569000972 ID70-1373	Zoey/Liv/Nova Shower Cur Zoey Liv Nova 72"W x 72"L	Stand ard	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-1373	Zoey/Liv/Nova Shower Cur		1	4	1	13.86	13.86	0.88	0.32

Customer Code: Zulily
PO No: 7059072478
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6086981209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hassanatou Bah
 2518 Winnebago St
 Apt 211
 Madison, WI 53704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Hassanatou Bah
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569048813 ID20-1532	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	= 17.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1532	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	3.74	0.38

Customer Code: Zulily
PO No: 1059245752
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308017077
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jason Bogdanski
 610 Weber Ave
 Akron, OH 44303 1830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jason Bogdanski
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	086569271174 UH12-2289			1					31.50			31.50	<> 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: 4059041118
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565417414
Payment Condition:
Event Code:

EDI 850 Ship To:
 William Larry Sullivan
 237 Heritage Mill Dr
 Madison, AL 35758 1543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 William Larry Sullivan
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: 6059235145
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5132568072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle ONDAYKO
 59 Meteor Dr
 Sedona, AZ 86336 6321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Danielle ONDAYKO
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: 9058998883
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7038198900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda J. Davis
 545 N Pollard St
 Apt 207
 Arlington, VA 22203 2145
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Rhonda J. Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569919892 WR10-2193	Q Perry/Perry Comforter Set Perry Perry Perry Queen: 92"Wx94"L/20"Wx26"L +1.5"D(2)/18"Wx18"L /12"Wx18"L+1.5"D	0	1		1			92.81			92.81	=	92.81

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
WR10-2193	Q Perry/Perry Comforter Set		1	1	1	92.81	92.81	13.88	3.69

Customer Code: Zulily
PO No: 4058957990
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436964889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariel Perez
 1309 E Walnut St
 Washington, IN 47501 2861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Mariel Perez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716793463 TN20-0077	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81x96"/54x75+12"/20x30"(2)	0	1		1			22.82			22.82	=	22.82

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
TN20-0077	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.81	0.45

Customer Code: Zulily
PO No: 1057861415
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3866632092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caitie Hare
 2327 Fern Palm Dr
 Edgewater, FL 32141 5129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.82
Dept. No.:
Instruction:

Bill To:
 Caitie Hare
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
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
2	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 8058959540
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178398345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Ellen larimer
 8301 East Farm Road 194
 Rogersville, MO 65742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Sue Ellen larimer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 6059169174
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9794171173
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEBORAH PAYNE
 105 PEARL DRIVE
 LAKE JACKSON, TX 77566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 DEBORAH PAYNE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46

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
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 9059201237
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046697050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Kitzmiller
 1326 Ashbrook Dr
 Grand Prairie, TX 75052 6855
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Marie Kitzmiller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ard	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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 8057833632
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7138574779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Turner
 6 Moran Rd
 North Billerica, MA 01862 3003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Elizabeth Turner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50

Item Summary:

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

Customer Code: Zulily
PO No: 3059090224
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7123582792
Payment Condition:
Event Code:

EDI 850 Ship To:
 NANCY JOHNSON
 21560 420th St
 Havelock, IA 50546 7521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 NANCY JOHNSON
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	022164200751 II12-1273	K/CK Kara/Kara Kara Kara Kara King/Cal King	Standard	1		1			73.49			73.49	=	73.49

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
II12-1273	K/CK Kara/Kara		1	1	1	73.49	73.49	6.39	0.42

Customer Code: Zulily
PO No: 1058969223
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2024857524
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRACE WILLIAMS
 7904 Wynnwood Dr
 Clinton, MD 20735 2049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 GRACE WILLIAMS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	086569311849 MPE70-883	Zara/Alexine/Dennie Shower Cur Zara Alexine Dennie 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
MPE70-883	Zara/Alexine/Dennie Shower Cur		1	4	1	15.25	15.25	2.20	0.64

Customer Code: Zulily
PO No: 7058953729
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052229573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherri Kelley
 331 N Evans St
 Pierre, SD 57501 2207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Sherri Kelley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 6059228049
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6468535406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janine Gasser
 127 McCarthy Ln
 Great River, NY 11739 3019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Janine Gasser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50

Item Summary:

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

Customer Code: Zulily
PO No: 6059219840
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605605743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Clark
 4 Beaver Estates Ln
 Cathlamet, WA 98612 9644
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 3010440372
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6125981272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chivonne Miller-Wilson
 2012 Red River Rd
 Forney, TX 75126 5141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Chivonne Miller-Wilson
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: 1059230382
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2482241953
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennica Ng
 2909 Campbell Rd
 Raleigh, NC 27606 4419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jennica Ng
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	086569456366 MPE10-886-AR			1					25.65			25.65	<>	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: 6056218019
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145997045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Magana
 2133 Kingshaven Pl
 Columbus, OH 43232 3958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Karla Magana
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: 4056383667
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9784245144
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lulu Mwangi
 320 Gloucester Dr
 Glen Burnie, MD 21061 4183
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Lulu Mwangi
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: 6058634677
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9712350291
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Blake
 2829 NE 69th Ave
 Portland, OR 97213 4653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Jennifer Blake
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	675716813512 SHET20-973	K Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+14"	0	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
SHET20-973	K Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 8059128322
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2398348065
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Droffner
 3682 Aruba Ct
 Punta Gorda, FL 33950 8120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Melissa Droffner
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	086569757470 MP10-7676	Q Pema/Zayden/Elian Pema Zayden Elian Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L/12"Wx16"L/ 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			60.00			60.00	=	60.00

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
MP10-7676	Q Pema/Zayden/Elian		1	1	1	60.00	60.00	14.10	1.75

Customer Code: Zulily
PO No: 5058360799
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2197189314
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaShundra Thomas
 8708 Oak Ave
 Gary, IN 46403 1433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 LaShundra Thomas
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: 3059235852
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064809933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Stentoft
 702 Timmons st
 Scobey, MT 59263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.82
Dept. No.:
Instruction:

Bill To:
 Melinda Stentoft
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
2	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 5058971898
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012297753
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Edwards
 8389 Berkley Dr
 Southaven, MS 38671 7333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Linda Edwards
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 5059241878
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5759212583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ramona Luna
 1508 Ohio Ave
 Alamogordo, NM 88310 6671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Ramona Luna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716386634 MP70-246	Amherst/Eastridge/Salem SC Amherst Infinity Salem 72x72"	0	1		10			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-246	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.23	0.76

Customer Code: Zulily
PO No: 2058737248
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7404757367
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Goings
 344 Galaxie Dr N
 Abbeville, AL 36310 7818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.30
Dept. No.:
Instruction:

Bill To:
 Jill Goings
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164211078 II70-1284	Cody/Cody/Cody Shower Curtain Cody Cody Cody 72"W x 72"L	Standard	1		4			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
II70-1284	Cody/Cody/Cody Shower Curtain		1	4	1	25.20	25.20	1.30	0.79

Customer Code: Zulily
PO No: 1058752116
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293103493
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Cline
 1192 Five Bridges Rd
 Blakely, GA 39823 5728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Kerri Cline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0121	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

Customer Code: Zulily
PO No: 2053542257
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082356171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Fallstich
 3111 Belvidere Rd
 Phillipsburg, NJ 08865 9584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Sarah Fallstich
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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 7058985011
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102408128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dora Davila
 10603 Green Vista St
 San Antonio, TX 78223 4252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Dora Davila
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)	Stand ard	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: 8038681518
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163303547
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Murphy
 1516 Hopkins Ln
 Mount Pleasant, SC 29466 7295
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.93
Dept. No.:
Instruction:

Bill To:
 Kathleen Murphy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.08
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	675716955830 MPS120-0124	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	2		1			199.50			199.50	=	199.50

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
MPS120-0124	Bordeaux End table		2	1	2	199.50	399.00	70.93	3.08

Customer Code: Zulily
PO No: 2053019145
PO Date: 01/23/2023
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023580597
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Schmit
 54897 866th Rd
 McLean, NE 68747 5022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Lisa Schmit
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024039 MP72-5830	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Standard	1		6			17.05			17.05	=	17.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5830	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.79