

**Customer Code:** Zulily  
**PO No:** 7058900801  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9403411237  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anita Valdez  
 4109 Pecos St  
 Wichita Falls, TX 76306 4705  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anita Valdez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.52  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970529 TN54-0205	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Standard	1		1			37.80			37.80	=	37.80

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0205	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52

**Customer Code:** Zulily  
**PO No:** 3058762746  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8146952426  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristie Cummings  
 154 Sylvan Oakes Dr  
 Hollidaysburg, PA 16648 2902  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristie Cummings  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.12  
**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	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			44.99			44.99	=	44.99

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

**Customer Code:** Zulily  
**PO No:** 6058241883  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4145172982  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stacie Delain  
 W160N10958 Meadow Dr  
 Germantown, WI 53022 4074  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stacie Delain  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569271396 UH10-2291			1					54.68			54.68	<> 0.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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**Customer Code:** Zulily  
**PO No:** 4058959013  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6109067213  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Eve Allen  
 181 N Pottstown Pike, Unit 156  
 Unit 1562  
 Exton, PA 19341 2266  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.09  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Eve Allen  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.64  
**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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	=	21.03
2	086569828415 WA95C-0007	Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5"	0	1		1			16.38			16.38	=	16.38

**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
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97
WA95C-0007	Canvas With Heavy Gel Coat		1	1	1	16.38	16.38	7.71	1.67

**Customer Code:** Zulily  
**PO No:** 8058140170  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5034847863  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amy Clawser  
 2461 Wynterbrook Dr  
 Highlands Ranch, CO 80126 4506  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amy Clawser  
**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	086569392503 BR20-1877	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	=	36.22

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1877	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

**Customer Code:** Zulily  
**PO No:** 6058863757  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6034184198  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ellen McSweeney  
 27 Dearborn Ave  
 Hampton, NH 03842 3320  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ellen McSweeney  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.29  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148209 MPE20-773	Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+ 14"	Standard	1		1			19.95			19.95	=	19.95

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-773	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

**Customer Code:** Zulily  
**PO No:** 3056519241  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3054770142  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nadine Graham  
 7500 NW 54th St  
 Miami, FL 33166 4874  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nadine Graham  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.33  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174826 MP12-6168	K/CK Cassandra/Gisele/Maddy Cassandra Gisele Maddy King/ Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	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
MP12-6168	K/CK Cassandra/Gisele/Maddy		1	1	1	38.64	38.64	5.86	0.33

**Customer Code:** Zulily  
**PO No:** 5059123093  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8053771248  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Veronica Amezcua  
 1156 N 5th Place  
 Port Hueneme, CA 93041  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Veronica Amezcua  
**Total Qty:** 1  
**Total Case:** 1  
**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	675716592165 MZ80-307	T/TXL Josh/Andrew/Liam Quilt S Josh Andrew Liam Twin/TXL: 68x90"/20x26+2"/10x18"	0	1		1			35.28			35.28	=	35.28

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-307	T/TXL Josh/Andrew/Liam Quilt S		1	1	1	35.28	35.28	6.01	1.04

<b>Customer Code:</b>	Zulily	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	8057823472	Sally A Brown	Sally A Brown
<b>PO Date:</b>	01/26/2023	2835 Kelly Dr	
<b>850 Requested Ship Date:</b>	01/26/2023	Manhattan, KS 66502 2641	
<b>Cancel After Date:</b>	01/27/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 8.20	<b>Total Cube:</b> 0.62
<b>Delivery Appt #:</b>	7857702459	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	
<b>Event Code:</b>			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558673 MP20-1186	F Microcell Solid Sheet Set 3M Microcell 3M Microcell  3M Microcell Full: 81x96"/54x75"+16"/20x30"(2 )	0	1		1			17.33			17.33	=	17.33
2	086569213426 MP20-6335	F 3M Microcell Sheet Set 3M Microcell 3M Microcell  3M Microcell Full: 81x96"/54x75"+16"/20x30"( 2)	Stand ard	1		1			17.33			17.33	=	17.33

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-1186	F Microcell Solid Sheet Set		1	1	1	17.33	17.33	4.10	0.32
MP20-6335	F 3M Microcell Sheet Set		1	1	1	17.33	17.33	4.10	0.30

**Customer Code:** Zulily  
**PO No:** 7059229343  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**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):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karen Clark  
**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	086569709639 BR51-3075			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:** 6058919850  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4045434764  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christine Rice  
 5997 Pheil Path  
 The Villages, FL 32163 0543  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christine Rice  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.88  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740047 MP13-2629	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			68.25			68.25	=	68.25

**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
MP13-2629	K Ashbury/Stanton/Clark Bedspr		1	1	1	68.25	68.25	13.33	2.88

**Customer Code:** Zulily  
**PO No:** 7055664183  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9414560078  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brenda Wicinski  
 191 Lakeview Ln  
 Englewood, FL 34223 3021  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brenda Wicinski  
**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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador 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
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.30	0.38

**Customer Code:** Zulily  
**PO No:** 5059299898  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7172549059  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Piera Hubbard  
 21632 State Road #54  
 LOT 241  
 Lutz, FL 33549  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Piera Hubbard  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

**Customer Code:** Zulily  
**PO No:** 6059124766  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7813053902  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barbara McGrath  
 47 Webster St  
 Apt 1  
 Woburn, MA 01801 1552  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barbara McGrath  
**Total Qty:** 2  
**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	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	2		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
MP70-4172	Holly/Isabella/Sakura Shower C		2	4	1	17.09	34.18	2.96	0.36

**Customer Code:** Zulily  
**PO No:** 6059214916  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3607904551  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Toni Beidler  
 9221 E Crystal Dr  
 Sun Lakes, AZ 85248 0836  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Toni Beidler  
**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	675716665180 MPP70-042	Ronan/Dermot/Dierdre Shower Cu Ronan Dermot Dierdre 72x72"	0	1		4			16.17			16.17	=	16.17

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPP70-042	Ronan/Dermot/Dierdre Shower Cu		1	4	1	16.17	16.17	1.27	0.34

**Customer Code:** Zulily  
**PO No:** 1058704029  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5187950859  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nicole Fay  
 27 Chadwick Cir  
 Apt F  
 Nashua, NH 03062 5715  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nicole Fay  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.50  
**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	086569905741 MP95A-0115	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	Standard	1		1			65.36			65.36	=	65.36

**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
MP95A-0115	Printed Canvas with Accessorie		1	1	1	65.36	65.36	14.74	1.50

**Customer Code:** Zulily  
**PO No:** 6054866634  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5416601097  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sheri Amaral  
 1400 Forestview Dr  
 Grants Pass, OR 97527 5793  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sheri Amaral  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.96  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716979201 MP10-4678	CK Ridge/Pioneer/Warren Comfor Ridge Pioneer Warren Cal King	0	1		1			77.28			77.28	=	77.28

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4678	CK Ridge/Pioneer/Warren Comfor		1	1	1	77.28	77.28	15.64	1.96

**Customer Code:** Zulily  
**PO No:** 9059238840  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8124011502  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Deb Fleck  
 1600 Tupman Road  
 Evansville, IN 47720  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Deb Fleck  
**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	086569472335 ST54-0074	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
ST54-0074	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

**Customer Code:** Zulily  
**PO No:** 6059234849  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8433194964  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Johanna altman  
 506 Country Club Dr  
 Johnsonville, SC 29555 6600  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Johanna altman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.76  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716979058 MP10-4669	Q Ridge/Pioneer/Warren Comfort Ridge Pioneer Warren Queen	0	1		1			67.62			67.62	=	67.62

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4669	Q Ridge/Pioneer/Warren Comfort		1	1	1	67.62	67.62	13.66	3.76

**Customer Code:** Zulily  
**PO No:** 8052490759  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6033708719  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melissa Roers  
 22 Gailor Ln  
 Hooksett, NH 03106 2131  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.65  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melissa Roers  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.74  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569896643 MP10-4861	K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99

**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
MP10-4861	K Zuri/Marselle/Marselle Comfo		1	1	1	59.99	59.99	14.65	2.74

**Customer Code:** Zulily  
**PO No:** 2058826403  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6033212813  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rebecca Mari  
 106 Tennessee Ct  
 Auburndale, FL 33823 9647  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rebecca Mari  
**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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

**Customer Code:** Zulily  
**PO No:** 5059266916  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6517358965  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia GAU  
 4543 Schilling Way  
 Saint Paul, MN 55129 4407  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia GAU  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.77  
**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	022164208580 MP70-8085	Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"Wx72"L	Standard	1		4			24.15			24.15	=	24.15

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-8085	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

**Customer Code:** Zulily  
**PO No:** 9059296696  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4805841728  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Yadhyra Jimenez  
 8421 E Pueblo Ave  
 Mesa, AZ 85208 2801  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Yadhyra Jimenez  
**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	086569456571 MP72-7333	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 24x40"	Standard	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
MP72-7333	Evan/Ethan/Jordan Bath Rug		1	2	1	19.32	19.32	4.22	0.86

<b>Customer Code:</b>	Zulily	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	5059246384	Leslie Hoenninger	Leslie Hoenninger
<b>PO Date:</b>	01/26/2023	78 Fairway Ter	
<b>850 Requested Ship Date:</b>	01/26/2023	Norwood, NJ 07648 1414	
<b>Cancel After Date:</b>	01/27/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 1.54	<b>Total Cube:</b> 3.18
<b>Delivery Appt #:</b>	9175390292	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	
<b>Event Code:</b>			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164144116 CSP20-1522	Q 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Queen: 90x102"/60x80+16"/20x30"(2)	Standard	1		6			36.75			36.75	=	36.75
2	022164143997 CSP20-1510	Q 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Queen: 90x102"/60x80+16"/20x30"(2)	Standard	1		6			36.75			36.75	=	36.75

**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
CSP20-1510	Q 300TC BCI Cotton Sheet Set		1	6	1	36.75	36.75	0.77	1.59
CSP20-1522	Q 300TC BCI Cotton Sheet Set		1	6	1	36.75	36.75	0.77	1.59

**Customer Code:** Zulily  
**PO No:** 4059082784  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4787379059  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary McKinley  
 160 Cross Creek Cir  
 Macon, GA 31210 5701  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.44  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary McKinley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.49  
**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	675716653262 MP13-1742	K/CK Attingham/Liverpool/Longm Attingham Liverpool  Longmont King/Cal King: 104x94"/20x36+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			80.31			80.31	=	80.31

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1742	K/CK Attingham/Liverpool/Longm		1	1	1	80.31	80.31	13.44	2.49

**Customer Code:** Zulily  
**PO No:** 3058878812  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9015962592  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashley Phillips  
 8083 Claredale Dr  
 Bartlett, TN 38133  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashley Phillips  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410698 BASI16-0179	K Serenity/Harmony M. Pad Serenity Harmony Harmony King	0	1		1			22.84			22.84	=	22.84

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0179	K Serenity/Harmony M. Pad		1	1	1	22.84	22.84	4.85	0.70

**Customer Code:** Zulily  
**PO No:** 3059327768  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9032210401  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 NANCY WILCOX  
 3355 Sam Page Rd  
 Longview, TX 75605 7554  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 NANCY WILCOX  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410698 BASI16-0179	K Serenity/Harmony M. Pad Serenity Harmony Harmony King	0	1		1			22.84			22.84	=	22.84

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0179	K Serenity/Harmony M. Pad		1	1	1	22.84	22.84	4.85	0.70

**Customer Code:** Zulily  
**PO No:** 8059236807  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4013511050  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jean DiPippo  
 75 Tiffany St  
 Providence, RI 02908 4232  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.25  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jean DiPippo  
**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			49.35			49.35	=	49.35

**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
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

**Customer Code:** Zulily  
**PO No:** 5052372261  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2059105499  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sarah Ramsey  
 2453 Gunster Rd  
 Montgomery, AL 36111 1538  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sarah Ramsey  
**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	086569216915 BR20-0984	K 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			41.16			41.16	=	41.16

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0984	K 400 Thread Count Sheet Set		1	1	1	41.16	41.16	6.39	0.32

**Customer Code:** Zulily  
**PO No:** 9059152364  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7605219157  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gracie Marrujo  
 360 Chinquapin Ave #1  
 Apt 1nApt 1  
 Carlsbad, CA 92008 7421  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gracie Marrujo  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.46  
**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	086569520777 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Standard	1		1			30.74			30.74	=	30.74

**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
MP95B-0262	Floral Natural Shadowbox 2 Pie		1	1	1	30.74	30.74	8.50	1.46

**Customer Code:** Zulily  
**PO No:** 4059274284  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7038552920  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Claire Gordon  
 1036 N Monroe St  
 Arlington, VA 22201 4504  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.88  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Claire Gordon  
**Total Qty:** 3  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.66  
**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	086569451279 MP40-7319	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 33x64"	Standard	3		6			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
MP40-7319	Galen/Colm/Paxton Roman Shade		3	6	1	33.81	101.43	11.88	1.66

**Customer Code:** Zulily  
**PO No:** 1056667752  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6159467626  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Paula Brackeen  
 502 Redstone Dr  
 Gallatin, TN 37066 4627  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.05  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Paula Brackeen  
**Total Qty:** 1  
**Total Case:** 1  
**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	086569256034 MP13-6476	Q Quebec/Mansfield/Vancouver Quebec Mansfield  Vancouver Queen:60"W X80"L + 24"D/ 20"W X 26"L (2)	Stand ard	1		1			49.35			49.35	=	49.35

**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
MP13-6476	Q Quebec/Mansfield/Vancouver		1	1	1	49.35	49.35	7.05	1.04

**Customer Code:** Zulily  
**PO No:** 7059180985  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7143189722  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jenny Bryant  
 4656 N Lena Dr  
 Beverly Hills, FL 34465 3115  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jenny Bryant  
**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:** 4058836093  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6463541539  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 suzanne piccolo  
 560 Broadway  
 Massapequa, NY 11758 5014  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 suzanne piccolo  
**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	675716659424 II13-565	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	0	1		1			77.18			77.18	=	77.18

**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
II13-565	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	9.74	1.48

**Customer Code:** Zulily  
**PO No:** 5057425659  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5053590404  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mandi Martinez  
 1784 Quay Road 60  
 San Jon, NM 88434  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mandi Martinez  
**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:** 6059283959  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9179713031  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Diana Sergienko  
 15 Haliday St  
 Clark, NJ 07066 1832  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Diana Sergienko  
**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	022164229233 MP20-8174	Q Embroidered Microfiber Embroidered Microfiber  Embroidered Microfiber  Embroidered Microfiber Queen: 90x102"/60x80+14"/20x30"( 2)	Stand ard	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
MP20-8174	Q Embroidered Microfiber		1	1	1	15.67	15.67	3.37	0.26

**Customer Code:** Zulily  
**PO No:** 4059275769  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4252581303  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cheri French  
 2607 Wetmore Ave  
 Everett, WA 98201 2926  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cheri French  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.04  
**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	086569716552 MZ10-0630	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	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
MZ10-0630	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.42	44.42	9.63	2.04

**Customer Code:** Zulily  
**PO No:** 4058962675  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9287162890  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elaine Zuccala  
 712 Plaza Granada  
 Lake Havasu City, AZ 86406 7727  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.97  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elaine Zuccala  
**Total Qty:** 2  
**Total Case:** 2  
**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	022164161922 II73-1253	Ink Slub Towel Set Nova Atlas Rhett 30x54"(2)/16x28"(2)/13x13" (2)	Stand ard	2		1			27.98			27.98	=	27.98

**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
II73-1253	Ink Slub Towel Set		2	1	2	27.98	55.96	7.97	1.26

**Customer Code:** Zulily  
**PO No:** 1059250130  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2014571751  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Donna Scro  
 218 E Fort Lee Rd  
 Bogota, NJ 07603 1303  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Donna Scro  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.39  
**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	086569451255 MP40-7317	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 27x64"	Standard	1		6			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
MP40-7317	Galen/Colm/Paxton Roman Shade		1	6	1	28.35	28.35	3.41	1.39

**Customer Code:** Zulily  
**PO No:** 3059183333  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5853929242  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bonnie St John  
 530 Curtis Rd  
 Hilton, NY 14468 9142  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.00  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bonnie St John  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.36  
**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	675716558505 SHET20-587	F Peak Performance Sheet Set 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece Full: 83x96"/54x75+14"/21x30"(2 )	0	1		1			33.26			33.26	=	33.26

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-587	F Peak Performance Sheet Set		1	1	1	33.26	33.26	7.00	1.36

**Customer Code:** Zulily  
**PO No:** 2058539490  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4153280077  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gloria Essner  
 801 State Access Road  
 Apt 208  
 Novato, CA 94949  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gloria Essner  
**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	086569536174 ID13-2029			1					18.14			18.14	<> 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:** 9059166054  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7194686708  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Danita Rocha  
 404 Holly Ave  
 Swink, CO 81077 5023  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Danita Rocha  
**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 ar	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:** 3059057403  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 15743029794  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 KJ Tully  
 247 4th Ave  
 Three Rivers, MI 49093 1508  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 KJ Tully  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.93  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569290557 MP51-6702	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	Standard	1		1			23.15			23.15	=	23.15

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6702	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

**Customer Code:** Zulily  
**PO No:** 3056981092  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8123273273  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Emma Kerian  
 11237 N Oak Trail Dr  
 Peoria, IL 61615 1081  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Emma Kerian  
**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	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

**Customer Code:** Zulily  
**PO No:** 9039800711  
**PO Date:** 01/26/2023  
**850 Requested Ship Date:** 01/26/2023  
**Cancel After Date:** 01/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8054999436  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jill Ricci  
 2896 Shirley Dr  
 Newbury Park, CA 91320 3073  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jill Ricci  
**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	086569260840 MP13-6487	K/CK Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King/ Cal King :104"W x 94"L/20"W x 36"L (2)	Stand ard	1		1			46.31			46.31	=	46.31

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6487	K/CK Quebec/Mansfield/Vancouver		1	1	1	46.31	46.31	8.48	1.18