

Customer Code: Zulily
PO No: 1059304200
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024198917
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Boehme
 10012 Long Barrow Ct
 Las Vegas, NV 89148 4767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Pamela Boehme
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
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	086569244239 MP101-0892	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Standard	1		1			115.50			115.50	=	115.50

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
MP101-0892	Kelsey Round Pouf Ottoman		1	1	1	115.50	115.50	12.11	9.48

Customer Code: Zulily
PO No: 4058902173
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6319022299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Gray
 82 OAK ST
 CENTEREACH, NY 11720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.17
Dept. No.:
Instruction:

Bill To:
 Kristin Gray
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	086569042996 MP120-0693	Arlo Metal Eyelet Accent Table Arlo Coen Gaige Dia 16.25" x 20.125"H	Stand ar d	1		1			84.00			84.00	=	84.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0693	Arlo Metal Eyelet Accent Table		1	1	1	84.00	84.00	18.17	4.45

Customer Code: Zulily
PO No: 6059293783
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6196720032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri Keyeski
 13998 N Dove Canyon Pass
 Marana, AZ 85658 4401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Sheri Keyeski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716795443 MP16-3148	K Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft King: 78x80+15"	0	1		1			31.17			31.17	=	31.17

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
MP16-3148	K Cloud Soft/Heavenly Soft Mat		1	1	1	31.17	31.17	9.91	2.32

Customer Code: Zulily
PO No: 5059335666
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6825861765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Kelsven
 205 Carlsbad Dr
 Mansfield, TX 76063 8001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Sarah Kelsven
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	086569472397 ST54-0080	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
ST54-0080	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 2059330891
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152489940
Payment Condition:
Event Code:

EDI 850 Ship To:
 Minerva Ontiveros
 8832 Neptune St
 El Paso, TX 79904 1230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Minerva Ontiveros
Total Qty: 1
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	086569311634 MP13-6872	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen:90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/18"Wx18"L	Stand ar d	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.89	66.89	12.11	1.66

Customer Code: Zulily
PO No: 1059350386
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045415852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances T Sutler
 4982 Big Tyler Rd
 Cross Lanes, WV 25313 2304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Frances T Sutler
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	086569400710 MPE20-913	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-913	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 6036425646
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6156263346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Coe
 3842 Horn Springs Rd
 Lebanon, TN 37087 1983
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Debbie Coe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569005021 5DS13-0032	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			22.68			22.68	=	22.68

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
5DS13-0032	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.84

Customer Code: Zulily
PO No: 6059017851
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145578072
Payment Condition:
Event Code:

EDI 850 Ship To:
 JULIA YU
 311 Lily Ln
 Lewisville, TX 75057 4121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 JULIA YU
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	086569232496 ID13-1764			1					14.18			14.18	<>	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: 7058372133
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3239798729
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandra Henshaw
 1825 Walnut Creek Dr
 Chino Hills, CA 91709 1798
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Alexandra Henshaw
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: 3059114002
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6203478498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Elnicki
 130 S Highway 69
 Pittsburg, KS 66762 8525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Diana Elnicki
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	086569148179 MPE20-770	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-770	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 7059301638
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Gonzales
 6466 Greenbriar Dr
 Van Buren Twp, MI 48111 5139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Cynthia Gonzales
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	086569148179 MPE20-770	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-770	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 5059109317
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148179625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laverne Drake
 6814 S Michigan Ave
 Chicago, IL 60637 3908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Laverne Drake
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569537164 TN20-0456	F Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece Full: 82x96"/54x75+14"/20x30"(2)	Stand ard	1		1			26.56			26.56	=	26.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0456	F Micro Fleece Sheet Set		1	1	1	26.56	26.56	5.95	0.82

Customer Code: Zulily
PO No: 7058730008
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8122048781
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Helfert-Marx
 5900 Pollack Ave
 Evansville, IN 47715 7016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Tammy Helfert-Marx
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	2		1			20.16			20.16	=	20.16

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
MP50-4302	Tuscany/Marino Quilted Throw		2	1	2	20.16	40.32	7.49	0.95

Customer Code: Zulily
PO No: 6056148763
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547470367
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raquel Willis
 669 Lcr 463
 Mexia, TX 76667 2652
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.99
Dept. No.:
Instruction:

Bill To:
 Raquel Willis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780708 WR14-1725	K/CK HuntingtonQ uilt Mini Set Huntington Huntington Huntington King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1725	K/CK HuntingtonQ uilt Mini Set		1	1	1	57.75	57.75	10.99	1.72

Customer Code: Zulily
PO No: 7058843789
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2104136711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pauline Garza
 1202 Kayton Ave
 San Antonio, TX 78210 3627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.8
Dept. No.:
Instruction:

Bill To:
 Pauline Garza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569325907 MP103-0941	Giselle Recliner Giselle Parque Brookdale 31"W x 35.25"D x 40"H	Standard	1		1			300.30			300.30	=	300.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0941	Giselle Recliner		1	1	1	300.30	300.30	85.80	11.44

Customer Code: Zulily
PO No: 8058915444
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2548132115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Devane
 148 Bombo Dr
 Lillington, NC 27546 5578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Angela Devane
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: 2058583953
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4073751131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Wheeler
 4401 Lake Willow Blvd SE
 Owens Cross Roads, AL 35763 8223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.11
Dept. No.:
Instruction:

Bill To:
 Cynthia Wheeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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	086569023841 MP10-5803	Q Isla/Loleta/Lian Comforter S Isla Loleta Lian Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)/60"W x	Standard	1		1			86.85			86.85	=	86.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5803	Q Isla/Loleta/Lian Comforter S		1	1	1	86.85	86.85	15.11	3.46

Customer Code: Zulily
PO No: 3057886943
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3162889471
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Homewood
 3228 Northwood Ct
 Newton, KS 67114 8627

Bill To:
 Katie Homewood

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 4059116070
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 50
Payment Condition:
Event Code:

EDI 850 Ship To:
 shonda scruggs
 126 Deschutes Dr
 Dayton, NV 89403 6401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 shonda scruggs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347626 MP10-7141	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	13.13	2.02

Customer Code: Zulily
PO No: 9057750304
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9727546701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Allen
 3230 Castle Rock Ln
 Garland, TX 75044 4548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Karen Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716727178 FPF18-0487	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 1059335775
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9549071351
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daisy Reyes
 696 NE 125th St
 North Miami, FL 33161 5546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569458896 LCN51-0003	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Standard	1		1			21.22			21.22	=	21.22

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
LCN51-0003	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 9059237602
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178597477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irene Somera
 63 Hoover Dr
 Cresskill, NJ 07626 1705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Irene Somera
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569536167 ID13-2028			1					13.52			13.52	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7056333557
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3143460366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Zeisler
 5 Lejer Ln
 Saint Peters, MO 63376 2755
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Lori Zeisler
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	086569410719 MP10-7212	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)/60"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	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
MP10-7212	Ridge/Pioneer/Warren Comforter		1	1	1	67.62	67.62	13.88	1.96

Customer Code: Zulily
PO No: 1059297892
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063401112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzy Curry
 283 Fortress Way
 Jefferson, GA 30549 0047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Suzy Curry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139884 MP13-7278	K/CK Cardi/Peggy/Melissa Cardi Peggy Melissa King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			55.00			55.00	=	55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7278	K/CK Cardi/Peggy/Melissa		1	1	1	55.00	55.00	8.48	0.96

Customer Code: Zulily
PO No: 1059334737
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6016206033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tish Walters
 12481 Homeport Dr
 Ste A
 Maurepas, LA 70449 3051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 Tish Walters
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	086569327017 UH70-2312	Brooklyn/Maize/Kay SC Brooklyn Maize Kay 70"W x 72"L	Standard	1		4			20.79			20.79	=	20.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH70-2312	Brooklyn/Maize/Kay SC		1	4	1	20.79	20.79	1.82	0.48

Customer Code: Zulily
PO No: 3038296975
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9035308005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Koenig
 15605 Queen Victoria Ct
 Montgomery, TX 77316 2673
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Sarah Koenig
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	086569400710 MPE20-913	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Stand ard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-913	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 223188301
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8106501104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Varty
 1636 Allen Rd
 Kimball, MI 48074 2602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Anita Varty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328526 II10-1105	K/CK Kara Comforter Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			83.99			83.99	=	83.99

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
II10-1105	K/CK Kara Comforter Set		1	1	1	83.99	83.99	14.38	4.54

Customer Code: Zulily
PO No: 6054855595
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077381602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Violet Grimm
 250 Lormore St
 Elmira, NY 14904 1415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Violet Grimm
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	675716879129 SHET20-1085	Q Satin/Satin/Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	0	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
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 8059222884
PO Date: 01/27/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date: 01/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2095996813
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Blackshear
 624 W Main St
 Ripon, CA 95366 2428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction:

Bill To:
 Diane Blackshear
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	675716714093 MP20-2384	F 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	0	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
MP20-2384	F 3M Microcell/3M Microcell/3M		1	1	1	17.33	17.33	4.10	0.32