

Customer Code: Zulily
PO No: 5059002992
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4102622452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Wilhelm
 112 Edelton Ave
 Severn, MD 21144 3236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Jessica Wilhelm
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

Customer Code: Zulily
PO No: 8059611587
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195196936
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Caroline Soares
 5021 Dubois Dr
 San Diego, CA 92117 1923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Ann Caroline Soares
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	086569619761 WR20-3314	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"Wx102"L/60"Wx80"L +14"D/20"Wx30"L(2)	Standard	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-3314	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 1059614666
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7313155697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Ross
 525 Cedarfield Rd
 Pinson, TN 38366 9736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Amber Ross
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: 3059521024
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8324592455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy E Rebouche
 1009 NW 7th St
 Lindsay, OK 73052 3005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Amy E Rebouche
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569392497 BR20-1876	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 1058787687
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185193837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maimun Hasib
 2355 Lebanon Rd
 Apt 10104
 Frisco, TX 75034 6138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Maimun Hasib
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	086569286024 ID10-1802	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: Zulily
PO No: 1007726762
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7273644019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Moyer
 6050 Sheelin Dr
 New Port Richey, FL 34653 1729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Patricia Moyer
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	086569456106 II12-1151	F/Q Kara Duvet Cover Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			57.74			57.74	=	57.74

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
II12-1151	F/Q Kara Duvet Cover Set		1	1	1	57.74	57.74	5.55	0.37

Customer Code: Zulily
PO No: 2059609294
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082726735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Aylward
 40 Edwards Rd
 Foxboro, MA 02035 1139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Jennifer Aylward
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	022164145748 MP12-7876	K Allegany/Levi/Roman Duvet Co Allegany Levi Roman King: 104"W x 92"L /20"W x 36"L(2)	Standard	1		1			49.99			49.99	=	49.99

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
MP12-7876	K Allegany/Levi/Roman Duvet Co		1	1	1	49.99	49.99	5.07	0.53

Customer Code: Zulily
PO No: 3059539895
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2188314401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Heldt
 13014 17th Ave SW
 Brainerd, MN 56401 2391
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Tonya Heldt
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	675716821531 II70-780	Alpine Shower Curtain Alpine Alpine Alpine 72x72"	0	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-780	Alpine Shower Curtain		1	4	1	18.48	18.48	1.33	0.36

Customer Code: Zulily
PO No: 7059542058
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3862148112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette Harris
 4125 W End Rd
 Apt 307
 Cocoa Beach, FL 32931 3517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.68
Dept. No.:
Instruction:

Bill To:
 Annette Harris
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569217073 BR20-1000	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73
2	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27
BR20-1000	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 4059446077
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164511285
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dinora Moran
 156 Donahue Ave
 Inwood, NY 11096 1037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Dinora Moran
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	086569482020 MP10-7335			1					29.84			29.84	<>	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: 4059579557
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044502382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Montz
 8910 Dove Stand Ln
 Charlotte, NC 28226 2671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Judith Montz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

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
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 4058289765
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9739975061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Doherty
 375 Marcel Dr
 Dingmans Fry, PA 18328 3099
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Kim Doherty
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: 3059061067
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487621378
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Baillo
 9161 Chaumont Dr
 Commerce Township, MI 48382 3620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Diana Baillo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569232571 MP70-6420	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17

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
MP70-6420	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 3059598867
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593931749
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Liebau
 37594 Road 84
 Dinuba, CA 93618 9508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Donna Liebau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	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
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

Customer Code: Zulily
PO No: 3059424974
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5713408841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Harvey
 43921 Afton Ter
 Ashburn, VA 20147 3339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Pam Harvey
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	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			17.36			17.36	=	17.36

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
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.30	0.38

Customer Code: Zulily
PO No: 9058913514
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146860886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Wood-Stratton
 2037 W Midwood Ln
 Anaheim, CA 92804 6464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Sarah Wood-Stratton
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	675716983635 TN20-0230	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen	0	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0230	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.56	0.53

Customer Code: Zulily
PO No: 3058876970
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6304507076
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Henagan
 14270 Bayou Terrace Dr
 Saint Amant, LA 70774 3831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.7
Dept. No.:
Instruction:

Bill To:
 Stephanie Henagan
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716841133 MP72-3605	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	2		2			14.49			14.49	=	14.49
2	675716841195 MP72-3607	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	0	1		2			32.76			32.76	=	32.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-3605	Evan/Ethan/Jordan Rug		2	2	1	14.49	28.98	5.60	0.57
MP72-3607	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 3059324916
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9526938629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Pajari
 2921 Wild Indigo Way
 Leander, TX 78641 4143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Tami Pajari
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	086569348401 II10-1094	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1094	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 3058393977
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3525721699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Summer Antoine
 6543 SE 88th St
 Ocala, FL 34472 3494
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Summer Antoine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
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	086569413048 UHK10-0143	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	12.44	3.26

Customer Code: Zulily
PO No: 2059350932
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3303512617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Woods
 1914 State Route 43
 Mogadore, OH 44260 8824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 Mary Woods
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Standard	1		4			13.23			13.23	=	13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.46	0.32

Customer Code: Zulily
PO No: 3057196923
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 252322234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Buford
 10811 Buford Ln
 Wilmer, AL 36587 9446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Angela Buford
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	086569395023 BR20-1921	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 4059140359
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8067486240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Wright
 5829 100th St
 Lubbock, TX 79424 3825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Cathy Wright
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	086569274670 MP70-6595	Ara/Loire/Maris Shower Curtain Ara Loire Maris 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
MP70-6595	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 4058658917
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104932200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Ping
 12808 Coastal Hwy
 Unit 403
 Ocean City, MD 21842 7402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Ellen Ping
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716609030 MP72-1488	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	0	2		2			11.81			11.81	=	11.81

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
MP72-1488	Spa Cotton Bath Rug		2	2	1	11.81	23.62	7.93	0.39

Customer Code: Zulily
PO No: 9051483669
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074631928
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Adams
 707 Evergreen St
 New Smyrna Beach, FL 32169 2944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Terri Adams
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	675716801762 MP13-3241	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x 18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	73.03	73.03	12.79	1.79

Customer Code: Zulily
PO No: 2057700555
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193347230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Dickerson
 1274 Deloris Dr
 Waterloo, IA 50701 3223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.07
Dept. No.:
Instruction:

Bill To:
 Kathy Dickerson
Total Qty: 2
Total Case: 2
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	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72x72"	0	1		4			18.48			18.48	=	18.48
2	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Stand ard	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
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.62	0.61
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 3059086779
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4043236168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hanna Rodgers
 5301 Old Campbellton Ferry Rd
 Douglasville, GA 30135 5287
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Hanna Rodgers
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	2		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5141	Organic/Organic/Organic Towel		2	1	2	27.72	55.44	10.57	1.17

Customer Code: Zulily
PO No: 6058046865
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6087740518
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Montgomery
 3449 Hazelnut Ln
 Milton, WI 53563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Darcy Montgomery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716746063 MP13-2694	F/Q Aubrey/Wellington/Wellingt Aubrey Wellington Wellington Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/6.5x18"	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
MP13-2694	F/Q Aubrey/Wellington/Wellingt		1	1	1	57.75	57.75	13.22	1.60

Customer Code: Zulily
PO No: 6059571088
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045141565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pierrette Georges
 6675 Heathrow Ct
 Stone Mountain, GA 30087 4860
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Pierrette Georges
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	675716905064 UH10-0206	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104x92"/20x36"(2)/18x18"/ 12x18"/26x26+1/2"(2)	0	1		1			88.20			88.20	=	88.20

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
UH10-0206	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

Customer Code: Zulily
PO No: 8059458212
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025708519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Self
 13837 N 36th Ave
 Phoenix, AZ 85053 5502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Leslie Self
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	086569034304 ID20-1441	Q Novelty/Novelty/Novelty Shee Novelty Novelty Novelty Queen: 90"W x 102"L /20"W x 30"L (2) /60"W x 80"L + 14"D	Standard	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1441	Q Novelty/Novelty/Novelty Shee		1	1	1	15.59	15.59	3.30	0.29

Customer Code: Zulily
PO No: 3059431558
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5706478727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Ralston
 369 Manzer Rd
 New Milford, PA 18834 7483
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Ruth Ralston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569391506 BR20-1842	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ard	1		1			33.46			33.46	=	33.46

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
BR20-1842	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.26	0.69

Customer Code: Zulily
PO No: 2050655756
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9562375768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Macarena Garcia
 807 Carrol Dr
 Laredo, TX 78045 2043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.54
Dept. No.:
Instruction:

Bill To:
 Macarena Garcia
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	086569099259 MZK13-158	T Darya/Leilani/Livia Coverlet Darya Leilani Livia Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK13-158	T Darya/Leilani/Livia Coverlet		1	1	1	33.08	33.08	6.54	1.23

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9057270408	Deidre Rogers	Deidre Rogers
PO Date:	02/10/2023	1310 Ems Dr	
850 Requested Ship Date:	02/10/2023	Mount Airy, NC 27030 4020	
Cancel After Date:	02/13/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 17.62	Total Cube: 4.62
Delivery Appt #:	3367892926	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716479688 MP10-504	Q Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway Queen: 90x90"/20x26+1/2"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			75.60			75.60	=	75.60
2	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	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
MP10-504	Q Bayside/Nantucket/Rockaway 7		1	1	1	75.60	75.60	13.66	3.96
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	35.28	35.28	3.96	0.66

Customer Code: Zulily
PO No: 8047839764
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3127580290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia McDonald
 61 6th Ave
 Apt 2
 La Grange, IL 60525 5606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patricia McDonald
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	086569793195 ZUL10-0017			1					34.65			34.65	<> 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: 8059440241
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303560960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Vasilakis
 1621 Cascade Ln
 Redding, CA 96002 0828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Joy Vasilakis
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	086569780263 ID13-2084			1					34.02			34.02	<>	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: 1059585420
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8137633585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Jackson
 23025 Schussmark Trl
 Unit D
 Oak Creek, CO 80467 9664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Jamie Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716675240 MP10-1995	K Norfolk/Albany Comforter Min Norfolk Albany King: 104x90"/20x36+2"(2)	Stand ard	1		1			69.60			69.60	=	69.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1995	K Norfolk/Albany Comforter Min		1	1	1	69.60	69.60	11.89	1.58

Customer Code: Zulily
PO No: 2059595224
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9083038377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexander Noboa
 1214 Tyler Ave
 Point Pleasant Boro, NJ 08742 4015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Alexander Noboa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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	086569174208 II10-1056	F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1056	F/Q Nea Comforter Set W/ Tri		1	1	1	60.48	60.48	9.91	2.50

Customer Code: Zulily
PO No: 7059549359
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5076652010
Payment Condition:
Event Code:

EDI 850 Ship To:
 ronda roth
 17495 W 263rd St
 Belle Plaine, MN 56011 9025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.59
Dept. No.:
Instruction:

Bill To:
 ronda roth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.30
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	675716794323 BASI16-0419	Q 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Queen: 60x80+3"	0	1		1			65.21			65.21	=	65.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0419	Q 3" Gel Memory Foam Topper		1	1	1	65.21	65.21	18.59	3.30

Customer Code: Zulily
PO No: 8059073380
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8593516944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Summerville
 981 Spring Run Rd
 Lexington, KY 40514 1080
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Susan Summerville
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 1059592446
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5079950722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Simmons
 823 Baker Ave
 Mankato, MN 56001 2506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Kelly Simmons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
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	086569465214 5DS153-1158	Cortina Cortina Glass Table La Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Stand ard	1		1			107.9 9			107.99	=	107.9 9

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-1158	Cortina Cortina Glass Table La		1	1	1	107.99	107.99	14.54	4.00

Customer Code: Zulily
PO No: 2059490518
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2398789080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Obrien
 6671 staley farms rd
 ft myers, FL 33905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Heather Obrien
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	086569374868 ID10-1922	K/CK Malea/Leena/Leena Comfort Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1922	K/CK Malea/Leena/Leena Comfort		1	1	1	47.50	47.50	8.70	2.71

Customer Code: Zulily
PO No: 2059602327
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2157915083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Robinson
 826 Orchard Ave
 Croydon, PA 19021 6943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.65
Dept. No.:
Instruction:

Bill To:
 Paula Robinson
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	675716793999 WR20-1790	Q flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-1790	Q flannel Sheet Set		1	1	1	28.35	28.35	6.65	0.53

Customer Code: Zulily
PO No: 2059373410
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7249536738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Smail
 919 Castlegate Cir
 Greensburg, PA 15601 8526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Ashley Smail
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	086569287335 BR54-1370	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 1055761216
PO Date: 02/10/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date: 02/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4195719194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Faith Courtney
 2065 State Route 603
 Ashland, OH 44805 8601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Faith Courtney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569161673 MP10-6140	F/Q Heritatge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6140	F/Q Heritatge/Lexington/Lawren		1	1	1	60.48	60.48	13.22	3.28