

Customer Code: Zulily
PO No: 2059170032
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512355270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Castro
 77793 Woodhaven Dr S
 Palm Desert, CA 92211 8101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.87
Dept. No.:
Instruction:

Bill To:
 Lynn Castro
Total Qty: 2
Total Case: 2
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	086569394088 BR20-1910	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16"	Standard	1		1			36.52			36.52	=	36.52
2	086569392510 BR20-1878	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	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
BR20-1878	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26
BR20-1910	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26

Customer Code: Zulily
PO No: 3054929516
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6179672565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blake Norton
 402 Wood St
 Rear 2
 Philadelphia, PA 19106 2060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68.2
Dept. No.:
Instruction:

Bill To:
 Blake Norton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.90
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	086569229021 MT103-0008	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	1		1			315.00			315.00	=	315.00

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
MT103-0008	London Skirted Swivel Chair		1	1	1	315.00	315.00	68.20	18.90

Customer Code: Zulily
PO No: 9059699543
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7725210384
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Stickney
 2198 SE Stonecrop St
 Port St Lucie, FL 34984 4732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Deborah Stickney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716766818 MP50-2987	Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2987	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.47

Customer Code: Zulily
PO No: 8059679772
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8504979399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frostie White
 4007 Landfall Dr
 Pensacola, FL 32507 9296
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Frostie White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164206852 MP12-8075	F/Q Pebble Beach/Pacific Grove Pebble Beach Pacific Grove Ocean View Full/ Queen:	Standard	1		1			61.74			61.74	=	61.74

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
MP12-8075	F/Q Pebble Beach/Pacific Grove		1	1	1	61.74	61.74	12.11	1.08

Customer Code: Zulily
PO No: 8059711668
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145992404
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Fought
 26168 Wimble Shores Drive West
 Salvo, NC 27972
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Carol Fought
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	35.28	35.28	3.96	0.66

Customer Code: Zulily
PO No: 1055067216
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703708696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judi Bishop
 625 Road East D S
 Ogallala, NE 69153 4755
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Judi Bishop
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: 9059677559
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042761981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Frye
 38200 Leo St
 Dade City, FL 33525 6061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.44
Dept. No.:
Instruction:

Bill To:
 Judy Frye
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569097484 5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	17.44	1.40

Customer Code: Zulily
PO No: 3057343455
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8148818333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Clark
 278 Miller Street
 north Tonawanda, NY 14120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262608 II12-1063	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	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
II12-1063	F/Q Mila Duvet Cover Set		1	1	1	56.70	56.70	6.05	0.49

Customer Code: Zulily
PO No: 1057533065
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4692543529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keisha Hall
 544 Buffalo Creek Drive
 Desoto, TX 75115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.90
Dept. No.:
Instruction:

Bill To:
 Keisha Hall
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569140555 MPE10-767	CK Joella/Loretta/Emma 24pcs R Joella Loretta Emma Cal King	Stand ard	1		1			115.50			115.50	=	115.50
2	022164140040 5DS10-0260	CK Arcadia/Liza/Esme Arcadia Liza Esme Cal King: 104"Wx92"L/20"Wx36"L (2)/72"Wx84"L +15"D/12"Wx16"L/18"Wx18" "L/26"Wx26"L(2)	Stand ard	1		1			58.21			58.21	=	58.21
3	022164184891 MP10-7955	CK Vienna/Marcella/Adela Vienna Marcella Adela Cal King:104"Wx92"L/20"Wx36" "L(2)/72"Wx84"L +15"D/18"Wx18"L/12"Wx16" "L//16"Wx16"L	Stand ard	1		1			82.32			82.32	=	82.32

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
5DS10-0260	CK Arcadia/Liza/Esme		1	1	1	58.21	58.21	12.33	1.87
MP10-7955	CK Vienna/Marcella/Adela		1	1	1	82.32	82.32	15.34	1.90
MPE10-767	CK Joella/Loretta/Emma 24pcs R		1	1	1	115.50	115.50	21.23	2.37

Customer Code: Zulily
PO No: 5059472505
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
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): 10.36
Dept. No.:
Instruction:

Bill To:
 Jenny Bryant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
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	086569226914 MP95C-0205	2pc set 22x28" Printed Canvas Radiant Flatland Radiant Flatland Radiant Flatland 22x28x1.5"(2)	Standard	1		1			61.80			61.80	=	61.80

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
MP95C-0205	2pc set 22x28" Printed Canvas		1	1	1	61.80	61.80	10.36	1.64

Customer Code: Zulily
PO No: 2051525304
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754158801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlotte Jones
 2001 Amber Skies Ave
 Spc 50
 Alamogordo, NM 88310 3205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 5054926233
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4435179464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Williams
 7240 Parkway Dr
 Ste 400
 Hanover, MD 21076 1378
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.74
Dept. No.:
Instruction:

Bill To:
 Judith Williams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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	675716639907 BR54-0525	T Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush Twin:62x84"	0	1		1			49.35			49.35	=	49.35
2	675716356446 BR54-0191	T Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Twin:62x84"	0	1		1			54.29			54.29	=	54.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0191	T Micro Fleece Heated Blanket		1	1	1	54.29	54.29	6.15	0.79
BR54-0525	T Heated Plush Heated Blanket		1	1	1	49.35	49.35	6.59	0.70

Customer Code: Zulily
PO No: 1059578519
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2523357560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbi White
 122 Pine St
 Camden, NC 27921 6922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Bobbi White
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	086569008824 MP12-5627	K/CK Finley/Rianon/Lucina Duve Finley Rianon Lucina King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			72.03			72.03	=	72.03

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
MP12-5627	K/CK Finley/Rianon/Lucina Duve		1	1	1	72.03	72.03	7.49	0.53

Customer Code: Zulily
PO No: 7059069934
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4059388187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Stark
 241 Half Gallon Rd
 Guthrie, OK 73044 7211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Shelley Stark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.79
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	086569214843 MPE10-801	T Lilia 9pcs Comforter Set Lilia Lisetta Lorine Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/16x16"	Stand ard	1		1			65.51			65.51	=	65.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-801	T Lilia 9pcs Comforter Set		1	1	1	65.51	65.51	12.56	2.79

Customer Code: Zulily
PO No: 5059479902
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7023240903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Bawa
 6420 Peppermill Dr
 Las Vegas, NV 89146 0801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Jeanne Bawa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716781927 BR54-0666	Heated Senna Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	1		1			40.32			40.32	=	40.32

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
BR54-0666	Heated Senna Heated Throw		1	1	1	40.32	40.32	4.91	0.50

Customer Code: Zulily
PO No: 5058856848
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3038812326
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marjie Kembel
 11589 Chase Way
 Ste 500
 Westminster, CO 80020 5921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Marjie Kembel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445775 MP10-386	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	=	94.46

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
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: Zulily
PO No: 1056745498
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9104946652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Boyce
 6073 Rome South Rd
 Shiloh, OH 44878 8879
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569183149 ID10-1684			1					13.12			13.12	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9057069685
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283318417
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debrah Conner
 107 Adobe Rd
 Sylva, NC 28779 9188
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Debrah Conner
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	675716545802 BL51-0687	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	1		1			11.29			11.29	=	11.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0687	T Micro Fleece Blanket		1	1	1	11.29	11.29	2.86	0.31

Customer Code: Zulily
PO No: 6059361940
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9516780125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Duran
 22638 Cervera Rd
 Wildomar, CA 92595 9018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Barbara Duran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716479701 MP10-506	CK Bayside/Nantucket/Rockaway Bayside Nantucket Rockaway Cal King: 104x92"/20x36+1/2"(2)/72x 84+15"/18x18"/16x16"/12x1 8"	0	1		1			85.68			85.68	=	85.68

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
MP10-506	CK Bayside/Nantucket/Rockaway		1	1	1	85.68	85.68	14.98	4.37

Customer Code: Zulily
PO No: 7059679945
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479462948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Gozdecki
 15 Clover Ln
 Deer Park, IL 60010 3603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.59
Dept. No.:
Instruction:

Bill To:
 Nancy Gozdecki
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	1		12			7.75			7.75	=	7.75

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
BASI30-0321	Std Bed Guardian Pillow Protec		1	12	1	7.75	7.75	0.59	0.66

Customer Code: Zulily
PO No: 9059114811
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4353862881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherri Christensen
 87 W Main St.
 Minersville, UT 84752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Sherri Christensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716845667 MP10-3661	K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3661	K Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.32

Customer Code: Zulily
PO No: 8059600860
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076307869
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICKI THOMPSON
 5100 Columbia Dr
 Cheyenne, WY 82009 3196
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 RICKI THOMPSON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716747992 MP10-2705	K Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2705	K Pebble Beach/Pacific Grove/O		1	1	1	89.25	89.25	14.98	4.37

Customer Code: Zulily
PO No: 9056150849
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8636322463
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy Barger
 15898 Hwy 27
 Lot 95
 Lake Wales, FL 33859 2559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Peggy Barger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	1		1			80.25			80.25	=	80.25

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
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	10.70	1.44

Customer Code: Zulily
PO No: 6059514529
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8149655589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawna Bevacqua
 968 Silver Creek Rd
 Johnsonburg, PA 15845 2520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Shawna Bevacqua
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569147103 WR13-2524	K Tulsa Quilt Mini Set Tulsa Tulsa Tulsa King/Cal King: 106x94" /20x36"(2)	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2524	K Tulsa Quilt Mini Set		1	1	1	55.44	55.44	10.13	1.62

Customer Code: Zulily
PO No: 2057924552
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2693777808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolann Davis
 44366 Woodman Dr
 Paw Paw, MI 49079 9008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Carolann Davis
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	022164131000 5DS10-0253	K Ramsey/Lynda/Casey Ramsey/Lynda/Casey King: 104"Wx92"L/20"Wx36"L (2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18" "L/26"Wx26"L(2)	Stand ard	1		1			58.21			58.21	=	58.21

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
5DS10-0253	K Ramsey/Lynda/Casey		1	1	1	58.21	58.21	12.33	1.79

Customer Code: Zulily
PO No: 839345736
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8588633992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Mitteer
 2525 Camino del Rio S
 Ste 315
 San Diego, CA 92108 3784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.69
Dept. No.:
Instruction:

Bill To:
 Sara Mitteer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.00
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	086569918178 MPS100-0155	Windsor Lounge Windsor Windsor Windsor 32"W x 34.75"D x 35"H	0	1		1			277.20			277.20	=	277.20

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
MPS100-0155	Windsor Lounge		1	1	1	277.20	277.20	52.69	18.00

Customer Code: Zulily
PO No: 1059713683
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8509574737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allyson DePompolo
 8287 William Parker Ln
 Holt, FL 32564 9040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Allyson DePompolo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	0	2		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
MP73-4967	Bayside/Nantucket/Rockaway Tow		2	1	2	35.28	70.56	7.93	1.31

Customer Code: Zulily
PO No: 1058677452
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5099610855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Genipher Messer
 2510 W Yakima Ave
 Yakima, WA 98902 2835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.06
Dept. No.:
Instruction:

Bill To:
 Genipher Messer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.90
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	675716794347 BASI16-0421	C K 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Cal King: 72x84+3"	0	1		1			80.64			80.64	=	80.64

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
BASI16-0421	C K 3" Gel Memory Foam Topper		1	1	1	80.64	80.64	23.06	3.90

Customer Code: Zulily
PO No: 4059623201
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7038584299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa King
 39321 Tarpon Dr
 # 1095
 Avon, NC 27915 1401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Lisa King
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	022164125481 MP12-7833	K/CK Midnight Garden/Midnight Garden Midnight Grove Midnight Sky King/ Cal King:104"Wx92"L/20"Wx36"L+2"D (2)	Stand ar	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
MP12-7833	K/CK Midnight Garden/Midnight		1	1	1	38.64	38.64	5.07	0.29

Customer Code: Zulily
PO No: 6042255880
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9792489863
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marci Reyes
 103 Jackson Oaks Dr
 Lake Jackson, TX 77566 3756
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 95.7
Dept. No.:
Instruction:

Bill To:
 Marci Reyes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.23
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	086569325945 MP130-0945	Hanley 2 Doors Accent Cabinet Hanley Eddy Folsom 36"W x 14"D x 34"H	Standard	1		1			299.25			299.25	=	299.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP130-0945	Hanley 2 Doors Accent Cabinet		1	1	1	299.25	299.25	95.70	13.23

Customer Code: Zulily
PO No: 9054387247
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3523592308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Trent
 3860 SW Shorewood Dr
 Dunnellon, FL 34431 3035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Theresa Trent
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546786 MP13-1037	F/Q Tuscany/Venice/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2)	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1037	F/Q Tuscany/Venice/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 6059265885
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153382438
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meggan Husby
 N5770 1000th St
 Ellsworth, WI 54011 7501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Meggan Husby
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	086569348371 II12-1091	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II12-1091	F/Q Imani/Imani/Imani		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 2059587733
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9155883315
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melody Mook
 1230 Morrow Ct
 El Paso, TX 79902 2163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 53.96
Dept. No.:
Instruction:

Bill To:
 Melody Mook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.12
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	675716695279 IIF18-0054	Crackle Lounge Crackle Crackle Crackle 27"W x 29"D x 32-1/2"	0	1		1			304.50			304.50	=	304.50

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
IIF18-0054	Crackle Lounge		1	1	1	304.50	304.50	53.96	13.12

Customer Code: Zulily
PO No: 9059620689
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2035900552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Collette
 180 Sackett Point Rd
 North Haven, CT 06473 3262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569485663 II10-1170	K/CK Lennon Comforter Set Lennon Lennon Lennon King/Cal King: 104"W x 92"L/20"W x 36"L"D (2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1170	K/CK Lennon Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 7058079595
PO Date: 02/16/2023
850 Requested Ship Date: 02/16/2023
Cancel After Date: 02/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9702409014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Miller
 1612 S Mesa Ave
 Montrose, CO 81401 5024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Susan Miller
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	022164125474 MP12-7832	F/Q Midnight Garden/Midnight G Midnight Garden Midnight Grove Midnight Sky Full/Queen :90"Wx90"L/20"Wx26"L +2"D (2)	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
MP12-7832	F/Q Midnight Garden/Midnight G		1	1	1	33.81	33.81	3.74	0.32