

Customer Code: Zulily
PO No: 3059925811
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5092050214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Christensen
 12512 Ricky Rd
 Pasco, WA 99301 5287
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Jessica Christensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	086569646958 II13-1201	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Stand ard	1		1			56.85			56.85	=	56.85

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
II13-1201	F/Q Pomona Coverlet Set		1	1	1	56.85	56.85	9.03	1.28

Customer Code: Zulily
PO No: 4058983654
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153430550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandy Koch
 1601 Reserve St
 Stevens Point, WI 54481 3829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.38
Dept. No.:
Instruction:

Bill To:
 Mandy Koch
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	675716722104 ID80-762	F/Q Nina/Mona/Eva Quilt Set Nina Monal Eva Full/Queen: 88x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			42.53			42.53	=	42.53

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
ID80-762	F/Q Nina/Mona/Eva Quilt Set		1	1	1	42.53	42.53	9.38	0.96

Customer Code: Zulily
PO No: 8059898185
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045879045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Coughlin
 13227 Beebe Aly
 Orlando, FL 32827 7672
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Victoria Coughlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	675716802585 FUR105-0042	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			99.75			99.75	=	99.75

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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	33.04	7.81

Customer Code: Zulily
PO No: 4059880171
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9092976262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Tyler
 1684 Snowberry Rd
 Beaumont, CA 92223 8606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Pamela Tyler
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			79.38			79.38	=	79.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-0206	K/CK Brooklyn/Maize/Kay		1	1	1	79.38	79.38	14.32	4.02

Customer Code: Zulily
PO No: 8059829314
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057961193
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Crawford
 13257 Turnstone Cir
 Moorpark, CA 93021 1190
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Gail Crawford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			53.54			53.54	=	53.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	53.54	53.54	11.61	2.73

Customer Code: Zulily
PO No: 2059634636
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7575597302
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Smith
 201 Marsh Wren Ct
 Chesapeake, VA 23322 8311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Teresa Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569470560 CS10-1382	K Nina Complete Bed With Sheet Alexis Jeanie Karissa King (9pc set): 104"W x 90"L / 20"W x 36"L (2) / 108"W x 102"L/78"W x 80"L + 15"D / 20"W x 40"L (2) / bonus pillow case 20"W x 40"L (2)	Standard	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
CS10-1382	K Nina Complete Bed With Sheet		1	1	1	35.28	35.28	12.33	1.24

Customer Code: Zulily
PO No: 3059296676
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282845446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Renfro
 632 Hill Rd
 Green Mtn, NC 28740 5763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.21
Dept. No.:
Instruction:

Bill To:
 Jill Renfro
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569182937 ID51-1681	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King: 108"W x 92"L	Standard	1		1			19.34			19.34	=	19.34
2	086569458926 LCN51-0006	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Standard	1		1			21.22			21.22	=	21.22
3	086569458957 LCN51-0009	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
ID51-1681	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62
LCN51-0006	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90
LCN51-0009	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 6056052239
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2708755721
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Winstead
 350 N Hoffman St
 Nebo, KY 42441 9546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Leah Winstead
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	086569750075 UH10-2406	F/Q West/Liam/Rowan Comforter West Liam Rowan Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			74.55			74.55	=	74.55

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
UH10-2406	F/Q West/Liam/Rowan Comforter		1	1	1	74.55	74.55	12.11	3.04

Customer Code: Zulily
PO No: 3020530231
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8182200656
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Marquez
 9211 Cedros Ave
 Unit B
 Panorama City, CA 91402 1250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Veronica Marquez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569412393 MZK10-215	F/Q Jason/Conner/Bryson Comfor Jason Conner Bryson Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/16"W x 16"L	Stand ard	1		1			33.08			33.08	<> 28.11

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
MZK10-215	F/Q Jason/Conner/Bryson Comfor		1	1	1	33.08	33.08	8.59	2.04

Customer Code: Zulily
PO No: 8059855403
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4108122321
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruthie Nash
 232 Barrier Ave
 Philadelphia, MS 39350 3129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Ruthie Nash
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.96
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	675716910600 MP120-0220	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	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
MP120-0220	Zee Silver Angular Mirror Acce		1	1	1	57.75	57.75	11.23	2.96

Customer Code: Zulily
PO No: 5047480364
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622795751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shana Dawson
 5470 Fairway Dr
 Zachary, LA 70791 2310

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Shana Dawson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.74
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	086569153807 MZK10-168	T Tessa/Tanya/Jamie Comforter Tessa Tanya Jamie Twin: 66"W x 86"L/20"W x 26" L/13"W x 13"L	Standard	2		1			34.55			34.55	=	34.55

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
MZK10-168	T Tessa/Tanya/Jamie Comforter		2	1	2	34.55	69.10	11.67	3.74

Customer Code: Zulily
PO No: 6059899686
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3144062340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashlyn Hunt
 6164 Fox Chase Ct
 Florissant, MO 63034 2918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.6
Dept. No.:
Instruction:

Bill To:
 Ashlyn Hunt
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	022164145076 ID10-2136	Comforter Set Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			22.50			22.50	=	22.50

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
ID10-2136	Comforter Set		1	1	1	22.50	22.50	8.60	0.96

Customer Code: Zulily
PO No: 9059894453
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036028630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Ray
 2224 E Independence Blvd
 Charlotte, NC 28205 6929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Heather Ray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
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	086569393906 II10-1124	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			59.54			59.54	=	59.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1124	F/Q Mila Comforter Set		1	1	1	59.54	59.54	12.32	1.78

Customer Code: Zulily
PO No: 6059542266
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7874142114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Astrid Risa
 8149 Gamemaster Ave
 Orlando, FL 32832 5074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Astrid Risa
Total Qty: 1
Total Case: 1
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	675716998417 UHK12-0039	F/Q Finn/Aaron/Luke Duvet Cove Finn Aaron Luke Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	0	1		1			48.18			48.18	=	48.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK12-0039	F/Q Finn/Aaron/Luke Duvet Cove		1	1	1	48.18	48.18	6.83	1.31

Customer Code: Zulily
PO No: 2059900601
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173701129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jack Stover
 1421 W Deer Cliff Dr
 Crawfordsville, IN 47933 2289
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Jack Stover
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	086569199676 BR20-0971	Q 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			38.59			38.59	=	38.59

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
BR20-0971	Q 400 Thread Count Sheet Set		1	1	1	38.59	38.59	5.29	0.24

Customer Code: Zulily
PO No: 4059323118
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036100493
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Burkhart
 301 Willow Oaks Cir
 Apt C
 Clover, SC 29710 1598
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 Kristine Burkhart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716721978 ID10-752	F/Q Arissa/Celeste/Anees Comf Arissa Celeste Anees Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			28.98			28.98	=	28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-752	F/Q Arissa/Celeste/Anees Comf		1	1	1	28.98	28.98	9.07	2.92

Customer Code: Zulily
PO No: 6052360615
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9189372417
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miss Asia Jarrett
 117 S Saint Charles Ave
 Joplin, MO 64801 1821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Miss Asia Jarrett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716545802 BL51-0687	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	2		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		2	1	2	11.29	22.58	5.73	0.62

Customer Code: Zulily
PO No: 9059715282
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2629031853
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Eustis
 2270 E Birch Dr
 Oak Creek, WI 53154 1206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Rachel Eustis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569263049 II10-1070	K/CK Ellipse Comforter Set Ellipse Ellipse Ellipse King/Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			69.17			69.17	=	69.17

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
II10-1070	K/CK Ellipse Comforter Set		1	1	1	69.17	69.17	11.89	3.10

Customer Code: Zulily
PO No: 7059888654
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9702011538
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Cherry
 14310 W 30TH PL
 GOLDEN, CO 80401 1401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Erin Cherry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
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	086569410740 MP12-7215	Ridge/Pioneer/Warren Duvet Cov Ridge/Pioneer/Warren Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7215	Ridge/Pioneer/Warren Duvet Cov		1	1	1	56.60	56.60	8.81	1.03

Customer Code: Zulily
PO No: 8059901828
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2969530303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Isabel Abraham
 220 Cressy St
 Freeport, MI 49325 9638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			75.86			75.86	=	75.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	75.86	75.86	14.65	2.00

Customer Code: Zulily
PO No: 9058597001
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032450583
Payment Condition:
Event Code:

EDI 850 Ship To:
 angie stanley
 12572 N Pointe Rd
 Winona, TX 75792 6234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 angie stanley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 4058764452
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8437542475
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Scottaline
 1772 Bolden Dr
 Mt Pleasant, SC 29466 8407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Kristi Scottaline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 4059682610
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6064560800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Dotson
 48400 state highway 194 east
 Majestic, KY 41547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Heather Dotson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	675716545826 BL51-0688	F/Q Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90"	0	1		1			14.01			14.01	=	14.01

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
BL51-0688	F/Q Micro Fleece Blanket		1	1	1	14.01	14.01	3.50	0.44

Customer Code: Zulily
PO No: 1059250658
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8625888469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Bellamy
 75 Quitman St
 Newark, NJ 07103 4139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Brenda Bellamy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716783990 MP10-3069	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	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
MP10-3069	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 3029856322
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313348183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brysan Foriest
 1113 Bradley Dr
 Franklin, TN 37069 6451
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brysan Foriest
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	086569779656 ID10-2067			1					27.56			27.56	<> 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: 1059616720
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3603147892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Wood
 8813 NE 59th St
 Vancouver, WA 98662 5292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Elizabeth Wood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
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	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

Customer Code: Zulily
PO No: 9002765348
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303549374
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daryl Nethington
 942 Kinder Cir
 Orland, CA 95963 1127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 Daryl Nethington
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)	Standard	1		1			77.11			77.11	=	77.11

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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	77.11	77.11	13.13	2.02

Customer Code: Zulily
PO No: 8052184353
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5159992182
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaGaya Belling
 10101 NW 106th Ave
 Granger, IA 50109 9771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 LaGaya Belling
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783334 WR14-1786	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha 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
WR14-1786	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	11.78	1.77

Customer Code: Zulily
PO No: 9059098671
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5085586253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Jurgelewicz
 1219 Robin St
 New Bedford, MA 02745 2227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Tracey Jurgelewicz
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: 9059749220
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7148567989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carey Richter
 4491 Sea Harbour Dr
 Huntington Beach, CA 92649 3152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Carey Richter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.41
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	675716998271 UHK10-0037	F/Q Finn/Aaron/Luke Comforter Finn Aaron Luke Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	0	1		1			54.43			54.43	=	54.43

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
UHK10-0037	F/Q Finn/Aaron/Luke Comforter		1	1	1	54.43	54.43	11.67	3.41

Customer Code: Zulily
PO No: 9056328307
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014900365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Roemmich
 4682 Balterson Loop S
 Olive Branch, MS 38654 1997
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Regina Roemmich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			53.54			53.54	=	53.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	53.54	53.54	11.61	2.73

Customer Code: Zulily
PO No: 7058812241
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178239419
Payment Condition:
Event Code:

EDI 850 Ship To:
 monica harris
 15 Nutsedge Ln
 Mohnton, PA 19540 8380
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 monica harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780760 WR14-1731	K/CK Sunset Quilt Mini Set Sunset Sunset Sunset King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			49.08			49.08	=	49.08

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
WR14-1731	K/CK Sunset Quilt Mini Set		1	1	1	49.08	49.08	11.21	1.77

Customer Code: Zulily
PO No: 6059904035
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4102366898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dominique Pickering
 1335 Dalton Rd
 Baltimore, MD 21234 5908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Dominique Pickering
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569173379 ID10-1659	F/Q Felicia/Isabel/Alyssa Co Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1659	F/Q Felicia/Isabel/Alyssa Co		1	1	1	42.84	42.84	9.69	2.19

Customer Code: Zulily
PO No: 3059663853
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178611859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Marshall
 2220 E Carleton Ct
 Springfield, MO 65804 7523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 Patty Marshall
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)	Standard	1		1			77.11			77.11	=	77.11

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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	77.11	77.11	13.13	2.02

Customer Code: Zulily
PO No: 5059649129
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3146167466
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geetha Thotakura
 16124 Plum Ct
 Prosper, TX 75078 5050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Geetha Thotakura
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569765819 MP12-7708	K/CK Sadie/Asa/Julio Cover Set Sadie Asa Julio King/ Cal King: 104"W x 92"L /20"W x 36"L(2)	Stand ard	1		1			41.25			41.25	=	41.25

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
MP12-7708	K/CK Sadie/Asa/Julio Cover Set		1	1	1	41.25	41.25	5.73	0.34

Customer Code: Zulily
PO No: 8058865660
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3868465491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Marcus
 230 Dunson Estate Rd
 Bunnell, FL 32110 5450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Barbara Marcus
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	675716748005 MP10-2706	CK Pebble Beach/Pacific Grove/ Pebble Beach Pacific Grove Ocean View Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	0	1		1			75.86			75.86	=	75.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2706	CK Pebble Beach/Pacific Grove/		1	1	1	75.86	75.86	14.98	4.37

Customer Code: Zulily
PO No: 7059882409
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2028683422
Payment Condition:
Event Code:

EDI 850 Ship To:
 laura anderson
 16051 Pitner St
 Haymarket, VA 20169 4955
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 laura anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 4059515765
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8653130116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Mitchell
 8145 Dennis Fox Ln
 Knoxville, TN 37938 3317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Lori Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 2058738594
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8037670832
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Venable
 2484 Morningside Dr
 Lancaster, SC 29720 9095
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Bethany Venable
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			62.48			62.48	=	62.48

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
II10-1116	F/Q Cody Comforter Set		1	1	1	62.48	62.48	13.28	1.77

Customer Code: Zulily
PO No: 1059922921
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632423997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Geary
 6805 W Shore Dr
 Edina, MN 55435 1557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.89
Dept. No.:
Instruction:

Bill To:
 Laurie Geary
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783341 WR14-1787	F/Q Tasha Quilt Mini Set Tasha Tasha Tasha Full/Queen: 92"x96"/20"x26"+0.5"(2)	Stand ard	1		1			52.50			52.50	=	52.50

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
WR14-1787	F/Q Tasha Quilt Mini Set		1	1	1	52.50	52.50	9.89	1.42

Customer Code: Zulily
PO No: 3059840155
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2062809635
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Johnson
 15914 44th Ave W
 Apt M204
 Lynnwood, WA 98087 8932
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Heidi Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743949 ID51-832	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-832	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 6055137456
PO Date: 02/26/2023
850 Requested Ship Date: 02/27/2023
Cancel After Date: 02/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5162078393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Antonia Milazzo
 191 Dogwood Ave
 West Hempstead, NY 11552 2248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

Bill To:
 Antonia Milazzo
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	086569347619 MP10-7140	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			67.12			67.12	=	67.12

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
MP10-7140	F/Q Violette/Juliana/Valeria		1	1	1	67.12	67.12	12.16	2.02