

Customer Code: Zulily
PO No: 9059673651
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408911549
Payment Condition:
Event Code:

EDI 850 Ship To:
 robin bergman
 10418 Laurel Ridge Way
 Fredericksburg, VA 22408 2566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 robin bergman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	675716546779 MP13-1035	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2)	0	2		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
MP13-1035	F/Q Tuscany/Marino/Genoa Cover		2	1	2	44.42	88.84	16.30	2.11

Customer Code: Zulily
PO No: 5044475738
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282268380
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kirstyn Coggins
 1181 Ben Cook Rd
 Sylva, NC 28779 6935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Kirstyn Coggins
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	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila 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
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 8057834374
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3309030557
Payment Condition:
Event Code:

EDI 850 Ship To:
 LINDA WENDEL
 2305 Norman Dr
 Stow, OH 44224 2770
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 LINDA WENDEL
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	086569508058 ST54-0124	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 4059938513
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5168076093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucille Cravotta
 43 East Blvd
 East Rockaway, NY 11518 2618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.50
Dept. No.:
Instruction:

Bill To:
 Lucille Cravotta
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	675716490645 MP13-629	F/Q Keaton/Reed/Mitchell Cov Keaton Reed Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			42.84			42.84	=	42.84
2	022164125429 MP13-7827	F/Q Veronica/Pansy/Danica Cov Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ar d	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-629	F/Q Keaton/Reed/Mitchell Cov		1	1	1	42.84	42.84	7.40	0.99
MP13-7827	F/Q Veronica/Pansy/Danica Cov		1	1	1	49.35	49.35	5.10	0.57

Customer Code: Zulily
PO No: 9059665457
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3153366829
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcel Koziarz
 7534 Smith Rd
 Rome, NY 13440 1519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Darcel Koziarz
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	022164156256 II10-1249	K/CK Mila/Mila Comforter Set Mila Mila Mila King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Standard	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
II10-1249	K/CK Mila/Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 3051172682
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4194106045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Poturalaki
 4130 Eton PI
 Lambertville, MI 48144 9728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Dana Poturalaki
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7059955880
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5039833092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Peterson
 19101 S South End Rd
 Oregon City, OR 97045 7772
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.53
Dept. No.:
Instruction:

Bill To:
 Katherine Peterson
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<>	47.50
2	022164234046 MPE21-991	K Satin Pillow Case Satin Satin Satin King: 20x40"(2)	Standard	1		8			6.55			6.55	=	6.55
3	022164234039 MPE21-990	STD Satin Pillow Case Satin Satin Satin Standard: 20x30"(2)	Standard	1		8			6.05			6.05	=	6.05

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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.33	2.72
MPE21-990	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36
MPE21-991	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39

Customer Code: Zulily
PO No: 6057615379
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6624013519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Ryan
 962 Kings Hwy
 Pontotoc, MS 38863 7563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Jennifer Ryan
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: 3057868195
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5622359392
Payment Condition:
Event Code:

EDI 850 Ship To:
 VANESSA Santistevan
 405 E County Road 68
 Fort Collins, CO 80524 8744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 VANESSA Santistevan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

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
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 5059698436
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196055038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelene Reed
 6314 Chesney Way
 Whitsett, NC 27377 9300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Shelene Reed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 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
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 4058215542
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485145582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Litz-Beard
 3317 W Cohoctah Rd
 Fowlerville, MI 48836 9584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Deborah Litz-Beard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	675716669881 MP50-1912	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			16.71			16.71	=	16.71

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
MP50-1912	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 5006709844
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014861503
Payment Condition:
Event Code:

EDI 850 Ship To:
 McKenzie Towns
 9343 Parker Branch Rd
 Dixon Springs, TN 37057 5040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 McKenzie Towns
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	8.48	1.18

Customer Code: Zulily
PO No: 3041256642
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3212438625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Lange
 525 Emerald Hills Dr
 Fredonia, WI 53021 9371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.70
Dept. No.:
Instruction:

Bill To:
 Terri Lange
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746872 FPF20-0556	Colfax Counter stool Colfax Weldon Lorsted 21x26.5x39.75"H	0	2		1			105.00			105.00	=	105.00

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
FPF20-0556	Colfax Counter stool		2	1	2	105.00	210.00	46.70	9.93

Customer Code: Zulily
PO No: 8058294629
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6126696983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katy Grangaard
 1008 2nd St SW
 Waukon, IA 52172 2210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.04
Dept. No.:
Instruction:

Bill To:
 Katy Grangaard
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	675716659417 II13-564	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	0	2		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-564	F/Q Pomona Coverlet Set		2	1	2	66.89	133.78	16.04	2.11

Customer Code: Zulily
PO No: 5059598139
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033202331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marvin Eubanks
 3798 Red Doc Rd
 Lancaster, SC 29720 8031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Marvin Eubanks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443106 MP10-7297	CK Camillia/Maia/Ramona 8Pcs C Camillia Maia Ramona Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"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
MP10-7297	CK Camillia/Maia/Ramona 8Pcs C		1	1	1	88.83	88.83	17.62	3.88

Customer Code: Zulily
PO No: 9059903009
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
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): 6.82
Dept. No.:
Instruction:

Bill To:
 Judith Montz
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	086569971661 MPH20-0008	K 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count King: 108"W x 102"L/20"W x 40"L(4)/78"W x 80"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0008	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 7058850188
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077423580
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Roberts
 3832 Upper Mountain Rd
 Sanborn, NY 14132 9417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Victoria Roberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	022164207972 TN50-0484	Hadly Throw Hadly Hadly Hadly 62x68"	Standard	1		1			26.40			26.40	=	26.40

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
TN50-0484	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 7059965996
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568427206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Mitchell
 5 Abblett Vlg
 Camden, NJ 08105 3502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41.41
Dept. No.:
Instruction:

Bill To:
 Mary Mitchell
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.22
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	086569896643 MP10-4861	K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99
2	086569208996 MP10-6295	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ar d	1		1			59.99			59.99	=	59.99
3	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ar d	1		1			51.45			51.45	=	51.45
4	086569230980 ID10-1763			1					46.20			46.20	<>	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
MP10-4861	K Zuri/Marselle/Marselle Comfo		1	1	1	59.99	59.99	14.65	2.74
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74
MP10-6295	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 3059537308
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063996251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Swimm
 903 Napiers Post Dr
 Evans, GA 30809 6429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Michelle Swimm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			26.40			26.40	=	26.40

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
TN50-0483	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 5058450698
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069317878
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Hall
 150 Wilbur Blvd
 Poughkeepsie, NY 12603 4900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.3
Dept. No.:
Instruction:

Bill To:
 Tanya Hall
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	675716917227 MZ20-0541	Q Whales/Whales/Whales Sheet Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			16.29			16.29	= 16.29

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
MZ20-0541	Q Whales/Whales/Whales Sheet		1	1	1	16.29	16.29	3.30	0.29

Customer Code: Zulily
PO No: 6059694582
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3147406005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Sloss
 313 Latrium Cir
 Miramar Beach, FL 32550 4532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Carla Sloss
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	<> 84.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	33.04	7.81

Customer Code: Zulily
PO No: 6059454001
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419809900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela B Eiesland
 320 NE 6th St
 Dufur, OR 97021 3149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Angela B Eiesland
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	086569272676 UH10-2292			1					63.03			63.03	<>	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: 5059604851
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9142997074
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica VanValkenburg
 26 Maple Rd
 Lake Peekskill, NY 10537 1412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.67
Dept. No.:
Instruction:

Bill To:
 Jessica VanValkenburg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
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	675716825911 MP10-3446	Q Serene/Belle/Monroe 7Pcs Com Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/12x16"	0	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
MP10-3446	Q Serene/Belle/Monroe 7Pcs Com		1	1	1	69.60	69.60	12.67	4.24

Customer Code: Zulily
PO No: 3059634917
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233410435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Patrick
 491 Horseshoe Bend Rd
 Jonesborough, TN 37659 4513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.44
Dept. No.:
Instruction:

Bill To:
 Anne Patrick
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: 8059935587
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7603966078
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherri Robertson
 2202 Sparkling Lagoon
 Blythe, CA 92225 2393
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.94
Dept. No.:
Instruction:

Bill To:
 Sherri Robertson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.80
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	022164144062 CSP20-1517	K 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton King: 108x102"/78x80+16"/20x40"(2)	Standard	1		6			42.00			42.00	=	42.00

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
CSP20-1517	K 300TC BCI Cotton Sheet Set		1	6	1	42.00	42.00	0.94	1.80

Customer Code: Zulily
PO No: 2060040263
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3198991674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Cornwell
 212 North St
 Coon Rapids, IA 50058 1321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Melinda Cornwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.09
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	086569470553 CS10-1381	Q Nina Complete Bed With Sheet Alexis Jeanie Karissa Queen (9pcs set): 90"W x 90"L/20"W x 26"L (2)/90"W x 102"L/60"W x 80"L + 15"D/20"W x 30"L (2) / bonus pillow case 20"W x 30"L (2)	Standard	1		1			30.24			30.24	=	30.24

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
CS10-1381	Q Nina Complete Bed With Sheet		1	1	1	30.24	30.24	10.79	1.09

Customer Code: Zulily
PO No: 2060006090
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053810396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Fuller
 10370 The Willows
 Northport, AL 35475 3089
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Laura Fuller
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	086569472366 ST54-0077	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
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 8050577248
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178185150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Baker
 1045 Bremer Rd
 Dover, PA 17315 1834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.26
Dept. No.:
Instruction:

Bill To:
 Amy Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.91
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	675716963828 MPE13-512	CK Sybil Comforter Set Sybil Nova Sasha Cal King	0	1		1			64.97			64.97	=	64.97

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
MPE13-512	CK Sybil Comforter Set		1	1	1	64.97	64.97	16.26	1.91

Customer Code: Zulily
PO No: 1057999853
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2014075629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Mendez
 609 Beach St
 Orange, NJ 07050 1130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.08
Dept. No.:
Instruction:

Bill To:
 Joyce Mendez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	086569193407 MP10-6209	T/TXL Gia/Margot/Margot Comf Gia Margot Margot Twin/Twin XL: 63x90"/20x26+2"	Standard	1		1			33.81			33.81	=	33.81
2	086569979650 MP20-5399	T Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Standard	1		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6209	T/TXL Gia/Margot/Margot Comf		1	1	1	33.81	33.81	6.64	0.85
MP20-5399	T Peached Percale Sheet Set		1	1	1	22.68	22.68	3.44	0.21

Customer Code: Zulily
PO No: 4055673320
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057602351
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Doerksen
 1306 Choctaw Trails, #851
 Blanchard, OK 73010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Kim Doerksen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05
2	086569472403 ST54-0081	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0081	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 4057434964
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344294184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charity Malpass
 12460 Appin Rd
 Laurinburg, NC 28352 2502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Charity Malpass
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716510275 MP13-773	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	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
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 1043293835
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6813850608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Nichole Roberts
 320 2nd St
 Madison, WV 25130 1391
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Danielle Nichole Roberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

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
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 9060052887
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7653768473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aubrey Millburg
 1112 Ardmore Ave
 Crawfordsville, IN 47933 3302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Aubrey Millburg
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: 7058812753
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202279167
Payment Condition:
Event Code:

EDI 850 Ship To:
 chanyn bird
 11066 Tomichi Dr
 Franktown, CO 80116 8543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 chanyn bird
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	=	78.96

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
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 5059048930
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9253481381
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaDonna Desvernine
 3078 Tompkinsville Rd
 Glasgow, KY 42141 8802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 LaDonna Desvernine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			32.92			32.92	=	32.92

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-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33

Customer Code: Zulily
PO No: 8058804692
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8312147819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Serrato
 228 San Antonio Dr
 Greenfield, CA 93927 5418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.92
Dept. No.:
Instruction:

Bill To:
 Claudia Serrato
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	086569225443 TN20-0418	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	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
TN20-0418	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	2.92	0.53

Customer Code: Zulily
PO No: 1060062650
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5307392997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia McCovey-Ferris
 11809 Hwy 96
 Hoopa, CA 95546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Julia McCovey-Ferris
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	086569971739 MPH20-0009	CK 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Cal King: 108"W x 102"L/20"W x 40"L(4)/72"W x 84"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0009	CK 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.74	0.34

Customer Code: Zulily
PO No: 7056546614
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012103651
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Rister
 4501 Roman Forest Drive
 4501 Roman Forest Drive
 Olive Branch, MS 38654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shannon Rister
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1060019052
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4138878462
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHARLENE CLARK
 68 Brandywine Lane, 68 Brandyw
 Suffield, CT, CT 06078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 CHARLENE CLARK
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)	Stand ard	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: 1057517253
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796506244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Rochon
 3752 D Rd
 Bark River, MI 49807 9707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Darcy Rochon
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	675716407216 MP10-280	Q Genevieve/Abigail/Beverly Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			57.96			57.96	=	57.96

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
MP10-280	Q Genevieve/Abigail/Beverly		1	1	1	57.96	57.96	13.22	1.75

Customer Code: Zulily
PO No: 1060043467
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6319874142
Payment Condition:
Event Code:

EDI 850 Ship To:
 phyllis barone
 320 8th St
 Bohemia, NY 11716 1306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 phyllis barone
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	675716961138 MP10-4533	Q Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage Queen	0	1		1			70.56			70.56	=	70.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4533	Q Bellagio/Venetian/Mirage Com		1	1	1	70.56	70.56	13.22	3.28

Customer Code: Zulily
PO No: 5055772634
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7862100376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Pettingill
 12040 Gray Birch Cir
 Orlando, FL 32832 5700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Chelsea Pettingill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716510275 MP13-773	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	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
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 9058327481
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2402985244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Sapp
 46753 Bryan Rd
 Lexington Park, MD 20653 4154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.77
Dept. No.:
Instruction:

Bill To:
 Laura Sapp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	022164143997 CSP20-1510	Q 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Queen: 90x102"/60x80+16"/20x30"(2)	Standard	1		6			36.75			36.75	=	36.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP20-1510	Q 300TC BCI Cotton Sheet Set		1	6	1	36.75	36.75	0.77	1.59

Customer Code: Zulily
PO No: 2041467017
PO Date: 03/04/2023
850 Requested Ship Date: 03/06/2023
Cancel After Date: 03/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7732725275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Gosberry
 2181 Lois Ln
 Wheaton, IL 60189 6125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Stacey Gosberry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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	675716833183 BASI10-0461	K/CK Sloan/Kaplan Comforter Mi Sloan/Kaplan King/Cal King: 104x90"/20x36+2"(2)	0	1		1			63.00			63.00	=	63.00

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
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi		1	1	1	63.00	63.00	12.78	1.92