

Customer Code: Zulily
PO No: 7058350493
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6093699858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudine Dodd
 122 W Groveland Ave
 Somers Point, NJ 08244 2007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Claudine Dodd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569209009 MP10-6297	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6297	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 4059764472
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9412419693
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAMMY LANNIGAN
 5310 26TH. ST. WEST
 UNIT 2804
 BRADENTON, FL 34207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 TAMMY LANNIGAN
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	086569793201 ZUL10-0018			1					22.68			22.68	<> 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: 4059978765
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9144500750
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Mayewski
 72 Countrywood Dr
 Hanover Township, PA 18706 5325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

Bill To:
 Kathleen Mayewski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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	086569864963 MP95C-0041	Gel canvas -3pcs set Forest Reflections Forest Reflections Forest Reflections 15x30x1.5"(2)/30x30x1.5"	0	1		1			61.31			61.31	=	61.31

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-0041	Gel canvas -3pcs set		1	1	1	61.31	61.31	20.93	2.85

Customer Code: Zulily
PO No: 4060107937
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2392872191
Payment Condition:
Event Code:

EDI 850 Ship To:
 TERESA SHEPP
 G3064 Miller Rd
 Apt 701
 Flint, MI 48507 1342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 TERESA SHEPP
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	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
ST54-0120	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

Customer Code: Zulily
PO No: 5060123719
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128109252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda McDonough
 7425 Queensland Ln N
 Maple Grove, MN 55311 3799
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Linda McDonough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 3057342981
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4402857982
Payment Condition:
Event Code:

EDI 850 Ship To:
 cindy kolacz
 10279 Mulberry Rd
 Chardon, OH 44024 9733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347633 MP12-7142	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			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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 6059466414
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4258708071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cari Propst
 16533 61st Ave SE
 Snohomish, WA 98296 6317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.21
Dept. No.:
Instruction:

Bill To:
 Cari Propst
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	<>	18.89
2	086569765901 MP13-7717	K/CK Amber/Kellen/Harley Cove Amber Kellen Harley King/Cal King :104"W x 94"L /20"W x 36"L (2)	Standard	1		1			45.00			45.00	=	45.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7717	K/CK Amber/Kellen/Harley Cove		1	1	1	45.00	45.00	9.03	1.29
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 3056002304
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3132157563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Stinson
 3274 Poplar Ave
 Warren, MI 48091 5523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Darlene Stinson
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793195 ZUL10-0017			1					34.65			34.65	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 8060009405
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649409697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marla Lipham
 204 Village Walk Ln
 Clemson, SC 29631 3304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Marla Lipham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212474 MP72-6210	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	Stand ar d	1		2			11.81			11.81	=	11.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6210	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 7054598926
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6084683978
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Boado
 5892 Schumann Dr
 Fitchburg, WI 53711 5177
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Kelly Boado
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: 2060102212
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6513418061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Struble
 6906 Deer Horn Trl. NE
 Cedar Rapids, IA 52411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.2
Dept. No.:
Instruction:

Bill To:
 Anne Struble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
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	086569465238 UH153-0099	Borel Glass Table Lamp Borel Borel Borel 14"Dia x 24.25"H	Stand ard	1		1			60.72			60.72	=	60.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH153-0099	Borel Glass Table Lamp		1	1	1	60.72	60.72	4.20	2.21

Customer Code: Zulily
PO No: 6060136893
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178643301
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Lawrence
 1927 Marca St
 Decatur, IL 62521 8749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.90
Dept. No.:
Instruction:

Bill To:
 Joy Lawrence
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	675716599638 ID70-284	Tasia/Elle/Heather Shower Cur Tasia Elle Heather 72x72"	0	1		4			13.86			13.86	=	13.86

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
ID70-284	Tasia/Elle/Heather Shower Cur		1	4	1	13.86	13.86	0.90	0.28

Customer Code: Zulily
PO No: 9059143833
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9259638356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherri Marchetti
 1051 Green Meadow Ct.
 Murphys, CA 95247 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 Sherri Marchetti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.35
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	022164146929 MT105-0156	Caymus Storage Bench Caymus Caymus Caymu 48"Wx18.5"Dx18"H	Stand ard	1		1			139.6 5			139.65	=	139.6 5

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
MT105-0156	Caymus Storage Bench		1	1	1	139.65	139.65	46.30	8.35

Customer Code: Zulily
PO No: 8059935922
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014120421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Fletcher
 5414 Oak Grove Church Rd
 Mebane, NC 27302 8071
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Patricia Fletcher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569263063 II12-1072	K/CK Ellipse Duvet Cover Set Ellipse Ellipse Ellipse King/Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			69.46			69.46	=	69.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1072	K/CK Ellipse Duvet Cover Set		1	1	1	69.46	69.46	5.73	0.46

Customer Code: Zulily
PO No: 6053371473
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6155540561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latoya Harrison
 1018 Iverson Ave
 Nashville, TN 37216 3014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716746063 MP13-2694	F/Q Aubrey/Wellington/Wellingt Aubrey Wellington Wellington Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/6.5x18"	0	1		1			57.75			57.75	= 57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2694	F/Q Aubrey/Wellington/Wellingt		1	1	1	57.75	57.75	13.22	1.60

Customer Code: Zulily
PO No: 7059926724
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237629143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chas Barnes
 4619 Bonnie Way Dr
 Chattanooga, TN 37411 1202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.58
Dept. No.:
Instruction:

Bill To:
 Chas Barnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			32.15			32.15	=	32.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	32.15	32.15	8.58	1.30

Customer Code: Zulily
PO No: 3060089531
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3219145712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Carroll
 1 Madison Cir
 Middle Island, NY 11953 3002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Diane Carroll
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	1		1			66.99			66.99	=	66.99

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
MP95C-0173	100% Hand brush embellished ca		1	1	1	66.99	66.99	12.80	1.70

Customer Code: Zulily
PO No: 7036593340
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6199385072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Blanco
 1422 Five D Dr
 El Cajon, CA 92021 3212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Claudia Blanco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 5060125640
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7045621528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Hill
 6100 Carriage Oaks Dr
 Charlotte, NC 28262 3253
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Melanie Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716866280 MZ10-513	F/Q Allison/Skylar/Kelly Comfo Allison Skylar Kelly Full/Queen: 86x90"/20x26+2"(2)/12x16"	0	1		1			27.98			27.98	=	27.98

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
MZ10-513	F/Q Allison/Skylar/Kelly Comfo		1	1	1	27.98	27.98	7.64	2.46

Customer Code: Zulily
PO No: 405996664
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154987576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Perry
 328 Foundry Cir
 Murfreesboro, TN 37128 5144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Shari Perry
Total Qty: 2
Total Case: 2
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	=	21.03
2	022164167764 MP95B-0296	Feather Painted Iron Round Wal Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Standard	1		1			53.13			53.13	=	53.13

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-0296	Feather Painted Iron Round Wal		1	1	1	53.13	53.13	4.85	1.05
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 3059940516
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037257750
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Sabin
 6052 S Sheridan Way
 Littleton, CO 80123 3792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Amy Sabin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	022164144567 MP13-7280	K/CK Miramar/Gaia/Indie Miramar Gaia Indie King/Cal King:104"W x 94"L /20"W x 36"L (2)	Stand ard	1		1			45.00			45.00	=	45.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7280	K/CK Miramar/Gaia/Indie		1	1	1	45.00	45.00	9.03	1.29

Customer Code: Zulily
PO No: 8060068653
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063751287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Allen
 30 Highland Hollow Apt 29
 Maysville, KY 41056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.5
Dept. No.:
Instruction:

Bill To:
 Ruth Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.98
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	086569983947 II101-0288	BEVERLY Round stool Beverly Beverly Beverly 18' W x 18" D x 18.75" H	Stand ard	1		1			72.15			72.15	=	72.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II101-0288	BEVERLY Round stool		1	1	1	72.15	72.15	14.50	1.98

Customer Code: Zulily
PO No: 3059861131
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193969017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Smith
 7935 County Road 59
 Carey, OH 43316 9510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Kara Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	675716704490 MP13-2313	C/CK Lola/Bridgette/Victoria 6 Lola Bridgette Victoria King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20	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
MP13-2313	C/CK Lola/Bridgette/Victoria 6		1	1	1	69.60	69.60	14.32	1.47

Customer Code: Zulily
PO No: 7060017725
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9706820715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gwen Koenig
 4222 Idledale Dr
 Fort Collins, CO 80526 5247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.6
Dept. No.:
Instruction:

Bill To:
 Gwen Koenig
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569155276 MP104-0768	Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H	Standard	2		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0768	Connie Counterstool		2	1	2	115.50	231.00	39.60	14.70

Customer Code: Zulily
PO No: 3060141981
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202352031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Chana
 2192 w chattanooga view
 St david, AZ 85630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Darcy Chana
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	675716998578 UHK13-0052	T/TXL Lola/Ella/Laila Coverlet Lola Ella Laila Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK13-0052	T/TXL Lola/Ella/Laila Coverlet		1	1	1	38.64	38.64	8.81	1.90

Customer Code: Zulily
PO No: 1059973835
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8648380263
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda Bond
 39 Pellinore Ct
 Pikesville, MD 21208 1097
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 linda Bond
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	675716510596 MP13-783	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara 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
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 1059947405
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4093630871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Laing
 4640 W Tramore Dr
 Coeur D Alene, ID 83815 7375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Jennifer Laing
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: 9058400876
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4058087604
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Fisher
 1075 Dover Mansion
 Yukon, OK 73099 2105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Kathleen Fisher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 6043608639
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3153363918
Payment Condition:
Event Code:

EDI 850 Ship To:
 christine Kelly
 8396 W Thomas St
 Rome, NY 13440 1755
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 christine Kelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125436 MP13-7828	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7828	K/CK Veronica/Pansy/Danica Co		1	1	1	60.48	60.48	5.73	0.70

Customer Code: Zulily
PO No: 5055204465
PO Date: 03/08/2023
850 Requested Ship Date: 03/08/2023
Cancel After Date: 03/09/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133135454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Takas
 54 Garden Row Dr N
 Hardeeville, SC 29927 4156
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Melissa Takas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336828 MP10-7103	K/CK Viola/Aeriela/Eugenia Viola Aeriela Eugenia King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7103	K/CK Viola/Aeriela/Eugenia		1	1	1	90.72	90.72	9.65	3.17