

Customer Code: Zulily
PO No: 4060157121
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7034799051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Harris
 26 Morningmist Dr
 Fredericksburg, VA 22406 7275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Danielle Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	022164145090 ID10-2138	Comforter Set Lorna Kaylee Janelle Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	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
ID10-2138	Comforter Set		1	1	1	22.50	22.50	5.51	1.34

Customer Code: Zulily
PO No: 1059848281
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3038196601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Bumgarner
 6455 Brush Creek Road X6115
 Eagle, CO 81631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 89.79
Dept. No.:
Instruction:

Bill To:
 Lauren Bumgarner
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.82
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	086569244239 MP101-0892	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Stand ar d	1		1			115.50			115.50	=	115.50
2	086569622938 MP35-7563	Grace/Kathryn/Aimee Area Rug Grace Kathryn Aimee 8x10'	Stand ar d	1		1			136.65			136.65	=	136.65
3	022164125276 MP104-1165	Shay Swivel Counter Stool Shay Whelington Turner 18"W x 21.25"D x 39.5"H	Stand ar d	3		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
MP101-0892	Kelsey Round Pouf Ottoman		1	1	1	115.50	115.50	12.11	9.48
MP104-1165	Shay Swivel Counter Stool		3	1	3	99.75	299.25	58.74	12.28
MP35-7563	Grace/Kathryn/Aimee Area Rug		1	1	1	136.65	136.65	18.94	3.06

Customer Code: Zulily
PO No: 4058555179
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8604286204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katelyn Desmarais
 24 County Rd
 Eastford, CT 06242 7700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Katelyn Desmarais
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)	Standard	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: 5059659231
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174592437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olena Mirochenkov
 3130 Brighton 6 Str Apr 1 H
 3130 Brighton 6 Str Apr 1 H
 Brooklyn, NY 11235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Olena Mirochenkov
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 3052218027
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16097956770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Armissia Brown
 59 Elmhurst Ave
 Trenton, NJ 08618 4411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Armissia Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	675716621872 MPE10-091	Q Merrit/Cole/Becker 9pc Confo Merritt Cole Becker Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	0	1		1			65.51			65.51	=	65.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-091	Q Merrit/Cole/Becker 9pc Confo		1	1	1	65.51	65.51	12.56	3.15

Customer Code: Zulily
PO No: 2060074582
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703708696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judi Bishop
 625 Road East D S
 Ogallala, NE 69153 4755
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Judi Bishop
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	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

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

Customer Code: Zulily
PO No: 3060183905
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036400658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gary Shartzter
 121 Stapleton Dr
 North Augusta, SC 29860 8158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

Bill To:
 Gary Shartzter
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	675716608736 FPF17-0296	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			78.75			78.75	=	78.75

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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	78.75	78.75	13.64	2.19

Customer Code: Zulily
PO No: 1060181769
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6175812170
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olga McGlashing
 15 Hickory Hill Ln
 Framingham, MA 01702 6113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Olga McGlashing
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	086569709677 BR51-3079			1					37.10			37.10	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 7058714996
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9496895640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lily Wallace
 521 Pine St
 Aptos, CA 95003 3747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Lily Wallace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.45	1.37

Customer Code: Zulily
PO No: 9056746864
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174717492
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen McCoy
 62 Colibri Bank Ln
 St Augustine, FL 32092 1160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.96
Dept. No.:
Instruction:

Bill To:
 Kristen McCoy
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	086569517302 MP10-7422	CK Rhapsody/Melody/Harmony Com Rhapsody Melody Harmony Cal King : 104"W x 92"L/20"W x 36"L + 1.5"D (2)/72"W x 84"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Stand ard	1		1			53.37			53.37	=	53.37

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
MP10-7422	CK Rhapsody/Melody/Harmony Com		1	1	1	53.37	53.37	16.96	1.79

Customer Code: Zulily
PO No: 5057557766
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7083516119
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Sansone
 1034 N Taylor Ave
 Oak Park, IL 60302 1460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Allison Sansone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716716417 BASI10-0399	F/Q Bernard/Bengston Comforter Bernard Bengston Bengston Full/Queen: 86x90"/20x26+2"(2)	0	1		1			24.68			24.68	=	24.68

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
BASI10-0399	F/Q Bernard/Bengston Comforter		1	1	1	24.68	24.68	6.39	0.64

Customer Code: Zulily
PO No: 9054268440
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8176907861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wanda Lindsey
 4051 Richard Rd
 Midlothian, TX 76065 2360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 Wanda Lindsey
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: 8060153805
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017330855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Harney
 4124 Serene Dr
 Bauxite, AR 72011 9185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Hannah Harney
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	086569779663 ID10-2068			1					32.75			32.75	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 4010067433
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034896010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca De La Vega
 250 W Sutton Cir
 Lafayette, CO 80026 1034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Rebecca De La Vega
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 2054177673
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3038626376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Meador
 10422 Heinz Way
 Unit A
 Commerce City, CO 80640 8475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Shelley Meador
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: 4034066039
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4842219533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Nonnemacher
 2042 Rolling Meadow Dr
 Macungie, PA 18062 8872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.85
Dept. No.:
Instruction:

Bill To:
 Donna Nonnemacher
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212436 MP72-6206	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 24"W x 60"L	Stand ard	1		6			26.71			26.71	=	26.71
2	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 20"W x 30"L	Stand ard	2		6			14.49			14.49	=	14.49

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
MP72-6204	Amherst/Amador/Salem Bath Rug		2	6	1	14.49	28.98	3.78	1.09
MP72-6206	Amherst/Amador/Salem Bath Rug		1	6	1	26.71	26.71	4.07	2.29

Customer Code: Zulily
PO No: 7059959888
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6788765265
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Jones
 225 Thompson Rd
 Senoia, GA 30276 3119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.11
Dept. No.:
Instruction:

Bill To:
 Jennifer Jones
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	675716509323 MP10-740	CK Laurel/Stanford/Piedmont 7p Laurel Stanford Piedmont Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	=	73.57

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
MP10-740	CK Laurel/Stanford/Piedmont 7p		1	1	1	73.57	73.57	14.11	1.75

Customer Code: Zulily
PO No: 549359038
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2076596896
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaimee Jenkins
 91 Bangor Rd
 Unity, ME 04988
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Jaimee Jenkins
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			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.33	2.72

Customer Code: Zulily
PO No: 7060159902
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369262217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Goins
 788 Bitting Hall Cir
 Rural Hall, NC 27045 9875
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 Bethany Goins
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	<> 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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	77.11	77.11	13.13	2.02

Customer Code: Zulily
PO No: 9060183370
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9546801752
Payment Condition:
Event Code:

EDI 850 Ship To:
 mary goode
 4860 E Roundtable Rd
 Davie, FL 33331 3344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 mary goode
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 Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar	1		1			33.81			33.81	=	33.81

Item Summary:

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

Customer Code: Zulily
PO No: 1060184323
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2298682830
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Batten
 51 Batten Ave
 Mc Rae Helena, GA 31055 3130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Joyce Batten
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	675716583958 MPE10-043	K Avalon/Morrisson/Cornell 9pc Avalon Morrison Cornell King: 104x92"/20x36"(2)/78x80+1 5"/108x102"/78x80+14"/20x 40"(2)/12x18"	0	1		1			70.97			70.97	=	70.97

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
MPE10-043	K Avalon/Morrison/Cornell 9pc		1	1	1	70.97	70.97	13.88	1.30

Customer Code: Zulily
PO No: 9059947090
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567673221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Hanback
 3908 Avalon Ave
 Florence, AL 35633 1104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Lisa Hanback
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 4060105139
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054805312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikki Turman
 920 Calle Coronado SE
 Albuquerque, NM 87123 5616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.56
Dept. No.:
Instruction:

Bill To:
 Nikki Turman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.75
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	086569812643 MP105-1140	Boyden Storage Bench Boyden Stellar Charmaine 42"W x 20"D x 17.5"H	Stand ard	1		1			150.15			150.15	=	150.15

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
MP105-1140	Boyden Storage Bench		1	1	1	150.15	150.15	40.56	6.75

Customer Code: Zulily
PO No: 5059884443
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5513581137
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elvira Mendoza
 12 Ridgewood Ln
 Hampton Bays, NY 11946 2413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Elvira Mendoza
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			66.88			66.88	=	66.88

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
II13-1201	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	9.03	1.28

Customer Code: Zulily
PO No: 6057969115
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3158861035
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Chick
 437 Peck Rd
 Kirkville, NY 13082 9601

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Carrie Chick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.57	2.40

Customer Code: Zulily
PO No: 7057712287
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173861810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elissa DeShong
 128 Jumper Rd
 Newburg, PA 17240 9385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Elissa DeShong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	086569271945 MZ12-0593	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Stand ard	1		1			29.61			29.61	=	29.61

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
MZ12-0593	T/TXL Pearl/Phoebe/Daphne		1	1	1	29.61	29.61	5.37	0.76

Customer Code: Zulily
PO No: 2057818854
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3602760107
Payment Condition:
Event Code:

EDI 850 Ship To:
 brandy fenton
 1017 W Heron St
 Aberdeen, WA 98520 5828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 brandy fenton
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	086569709677 BR51-3079			2					37.10			37.10	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 5058576195
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8179967933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gricelda Mercado
 1311 7th Ave
 Fort Worth, TX 76104 4226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Gricelda Mercado
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	086569336958 MP12-7116	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily 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
MP12-7116	F/Q Laetitia/Virginia/Cecily		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 4053297122
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7274462289
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim O'Leesky
 1180 Gulf Blvd
 Apt 206
 Clearwater, FL 33767 2753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 74.89
Dept. No.:
Instruction:

Bill To:
 Kim O'Leesky
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.15
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	675716695293 IIF18-0055	Wynn Lounge Wynn Wynn Wynn 26.5"W x 30"D x 31.75"H	0	2		1			199.24			199.24	=	199.24

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
IIF18-0055	Wynn Lounge		2	1	2	199.24	398.48	74.89	19.15

Customer Code: Zulily
PO No: 3032216056
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8622907041
Payment Condition:
Event Code:

EDI 850 Ship To:
 EMONIE J Brown
 21 Mill St
 Apt 211
 Paterson, NJ 07501 1887
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.31
Dept. No.:
Instruction:

Bill To:
 EMONIE J Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47

Customer Code: Zulily
PO No: 6059987969
PO Date: 03/10/2023
850 Requested Ship Date: 03/10/2023
Cancel After Date: 03/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3174462767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Short
 247 Wakefield Way
 Zionsville, IN 46077 1963
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.81
Dept. No.:
Instruction:

Bill To:
 Diane Short
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	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
2	022164184792 MP13-7945	K/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King:104"Wx94"L/20"Wx36 "L (2)/16"Wx16"L/12"Wx18"L/ 18"Wx18"L	Standard	1		1			66.88			66.88	=	66.88

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
MP13-7717	K/CK Amber/Kellen/Harley Cove		1	1	1	45.00	45.00	9.03	1.29
MP13-7945	K/CK Marina/Anchorage/Fairbank		1	1	1	66.88	66.88	11.78	1.54