

Customer Code: Zulily
PO No: 4059678395
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8474207508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margery Lissner
 603 Glenview Ave
 Unit 2
 Highland Park, IL 60035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Margery Lissner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46

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
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 7060125219
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9707819454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Williams
 160 Horizon Cir
 Parachute, CO 81635 9594
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Amanda Williams
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: 5060174507
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5176260123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Stallings
 13586 Sienna Pass
 Dewitt, MI 48820 7810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.5
Dept. No.:
Instruction:

Bill To:
 Kristen Stallings
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	086569520777 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Standard	1		1			30.74			30.74	=	30.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0262	Floral Natural Shadowbox 2 Pie		1	1	1	30.74	30.74	8.50	1.46

Customer Code: Zulily
PO No: 5057527051
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8453060392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Vice
 2891 Route 22
 Patterson, NY 12563

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Donna Vice
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	675716644178 MP13-1678	F/Q Geneva/Lavinia/Leona Cover Geneva Lavinia Leona Full/Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			61.74			61.74	= 61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1678	F/Q Geneva/Lavinia/Leona Cover		1	1	1	61.74	61.74	11.30	2.54

Customer Code: Zulily
PO No: 7057715785
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8458275549
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gene Pearl Lusabia
 6 Larch Ct
 Highland Mills, NY 10930 2816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.38
Dept. No.:
Instruction:

Bill To:
 Gene Pearl Lusabia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716722104 ID80-762	F/Q Nina/Mona/Eva Quilt Set Nina Monal Eva Full/Queen: 88x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			42.53			42.53	=	42.53

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID80-762	F/Q Nina/Mona/Eva Quilt Set		1	1	1	42.53	42.53	9.38	0.96

Customer Code: Zulily
PO No: 3059969401
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6084442441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kari Behling
 W9756 Point Rd
 Fox Lake, WI 53933 9643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Kari Behling
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217066 BR20-0999	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 7058579022
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068711856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Decker
 460 Woodman Dr
 Belgrade, MT 59714 7243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Chelsea Decker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783969 MP10-3070	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	1		1			41.06			41.06	=	41.06

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
MP10-3070	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 1058079310
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2549740003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Lewis
 14721 Highway 6
 Iredell, TX 76649 4757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Susan Lewis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			19.95			19.95	=	19.95

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-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

Customer Code: Zulily
PO No: 1037606131
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708671967
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen friedman
 93 Souls Hill Rd
 Waverly, NY 14892 9823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 karen friedman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			19.95			19.95	=	19.95

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-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

Customer Code: Zulily
PO No: 9048663165
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2406252677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Ebersole
 71 Spring Ridge Dr
 Debary, FL 32713 3725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Melanie Ebersole
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217066 BR20-0999	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 6060213311
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5092260639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Hansen
 4911 N Hays St
 Newman Lake, WA 99025 9666
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Linda Hansen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 7060177809
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9136832816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Desautels
 1943 Woodridge Dr
 Leavenworth, KS 66048 2084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.58
Dept. No.:
Instruction:

Bill To:
 Jeanette Desautels
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.61
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 ar d	1		6			26.71			26.71	=	26.71
2	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Stand ar d	1		6			21.67			21.67	=	21.67
3	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 20"W x 30"L	Stand ar d	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
MP72-6205	Amherst/Amador/Salem Bath Rug		1	6	1	21.67	21.67	3.73	2.23
MP72-6206	Amherst/Amador/Salem Bath Rug		1	6	1	26.71	26.71	4.07	2.29

Customer Code: Zulily
PO No: 2059809854
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2252476310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Bailey
 12494 Timberwood Dr
 Walker, LA 70785 5743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.94
Dept. No.:
Instruction:

Bill To:
 Jennifer Bailey
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.70
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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	2		4			13.86			13.86	=	13.86
2	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Stand ar d	2		6			21.67			21.67	=	21.67
3	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 20"W x 30"L	Stand ar d	1		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
MP70-2206	Amherst/Amador/Salem Shower Cu		2	4	1	13.86	27.72	2.60	0.38
MP72-6204	Amherst/Amador/Salem Bath Rug		1	6	1	14.49	14.49	1.89	1.09
MP72-6205	Amherst/Amador/Salem Bath Rug		2	6	1	21.67	43.34	7.45	2.23

Customer Code: Zulily
PO No: 5059968173
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8506912862
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Baker
 311 Blue Lake Cir
 Kissimmee, FL 34758 4337
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 April Baker
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	086569395023 BR20-1921	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
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 1058713888
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6602215510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regiena Brennan
 2602 Southwest Blvd
 Sedalia, MO 65301 6847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Regiena Brennan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569392428 BR20-1869	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	=	36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 3059734459
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5626961262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Comparan
 13568 Acapulco Dr
 Whittier, CA 90605 2905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Elizabeth Comparan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217080 BR20-1001	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+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
BR20-1001	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27

Customer Code: Zulily
PO No: 9059976388
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475264289
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda McCombs
 36 Harvard Ave
 Staten Island, NY 10301 1311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569000972 ID70-1373	Zoey/Liv/Nova Shower Cur Zoey Liv Nova 72"W x 72"L	Stand ard	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
ID70-1373	Zoey/Liv/Nova Shower Cur		1	4	1	13.86	13.86	0.88	0.32

Customer Code: Zulily
PO No: 9060211492
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9254700791
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Anglin
 216 Jewel Terrace
 Danville, CA 94526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Diana Anglin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217073 BR20-1000	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1000	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 2060218806
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8286344334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Gonzales
 485 Maclor Forest Cir
 Franklin, NC 28734 9053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			37.75			37.75	<> 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
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	37.75	37.75	8.15	1.05

Customer Code: Zulily
PO No: 5040084824
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9135681335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Scott
 14344 W 118th Ter
 Olathe, KS 66062 6581
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 3060124838
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083328592
Payment Condition:
Event Code:

EDI 850 Ship To:
 GerryAnne Meyer
 6110 Fountain Grass Dr
 Lake Saint Louis, MO 63367 4133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 GerryAnne Meyer
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: 2060072203
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082450757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Haynes
 80 Hathaway St
 Wareham, MA 02571 1337
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Cheryl Haynes
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	022164207958 TN50-0482	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
TN50-0482	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 4060104033
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313047583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Powers
 301 Hillman Dr
 Clarksville, TN 37040 6664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Angela Powers
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: 8060180288
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4054106358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendall Sykes
 15405 Fountain Creek Ln
 Edmond, OK 73013 2177
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.98
Dept. No.:
Instruction:

Bill To:
 Kendall Sykes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	2		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		2	1	2	19.34	38.68	8.98	1.23

Customer Code: Zulily
PO No: 6055882398
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7738417421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Sullivan
 2716 Haverhill Rd
 Springfield, IL 62711 4028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.15
Dept. No.:
Instruction:

Bill To:
 Kristen Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
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	086569648006 5DS105-0013	Cheshire Accent Bench Cheshire Cheshire Cheshire 43.0" W x 12.5"D x 18"H	Stand ard	1		1			67.92			67.92	=	67.92

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
5DS105-0013	Cheshire Accent Bench		1	1	1	67.92	67.92	23.15	2.39

Customer Code: Zulily
PO No: 7059943447
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609331172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Nesanelis
 330 Pomfret St
 Pomfret Center, CT 06259 1512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.3
Dept. No.:
Instruction:

Bill To:
 Paula Nesanelis
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	086569228031 MT95G-0003	3Pc 16X22 Single Mat Set - Col Lady Fern Collection Lady Fern Collection Lady Fern Collection 18.75x24.75x1.18" (3)	Standard	1		1			51.77			51.77	= 51.77

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
MT95G-0003	3Pc 16X22 Single Mat Set - Col		1	1	1	51.77	51.77	17.30	1.92

Customer Code: Zulily
PO No: 5060109420
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136881865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Latham
 4802 Forest Meadows Ct
 Cincinnati, OH 45244 1275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Katherine Latham
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	675716665180 MPP70-042	Ronan/Dermot/Dierdre Shower Cu Ronan Dermot Dierdre 72x72"	0	1		4			16.17			16.17	=	16.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPP70-042	Ronan/Dermot/Dierdre Shower Cu		1	4	1	16.17	16.17	1.27	0.34

Customer Code: Zulily
PO No: 3034935683
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403346090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Trsek
 1530 Willow Dr
 Sandusky, OH 44870 5225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 94.6
Dept. No.:
Instruction:

Bill To:
 Angela Trsek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.99
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	086569776853 II120-0459	Monterey Console Table Monterey Monterey Monterey 64"W x 15"D x 36"H	Stand ard	1		1			262.5 0			262.50	=	262.5 0

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
II120-0459	Monterey Console Table		1	1	1	262.50	262.50	94.60	9.99

Customer Code: Zulily
PO No: 2009672091
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065903340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Cowan
 5102 Briarwood Ct
 Phenix City, AL 36867 7110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica Cowan
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	086569501653 ID10-2003			1					15.40			15.40	<> 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: 8060190831
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6027057693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Forshier
 280 Barclay Ct
 Langhorne, PA 19047 1660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Cynthia Forshier
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	675716752644 MP13-2800	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
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 7060170408
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6182010089
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelley Leffler
 405 W Washington St
 Newton, IL 62448 1245
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Kelley Leffler
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	675716939298 MP20-4391	Q Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	=	19.95

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
MP20-4391	Q Microcell/Microcell/Microcel		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 3060076503
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128036705
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daniel K Reinhardt
 2711 20th Ave E
 Saint Paul, MN 55109 1657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Daniel K Reinhardt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
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	086569348401 II10-1094	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1094	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	14.98	2.06

Customer Code: Zulily
PO No: 7056621013
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7209331846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Dickens
 4109 S Evanston Cir
 Apt B
 Aurora, CO 80014 6142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Ashley Dickens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569217066 BR20-0999	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	= 32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 4045948859
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3615379550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Davis
 2506 Arshia St
 Corpus Christi, TX 78414 5602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Christine Davis
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	086569438690 UHK13-0154			4					28.22			28.22	<>	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: 7059733102
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5013501469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karey Gardner
 20319 Congo Ferndale Rd
 Little Rock, AR 72210 5535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125412 MP12-7826	K/CK Veronica/Pansy/Danica Du Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (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
MP12-7826	K/CK Veronica/Pansy/Danica Du		1	1	1	66.88	66.88	11.67	1.08

Customer Code: Zulily
PO No: 8060001051
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155540568
Payment Condition:
Event Code:

EDI 850 Ship To:
 James Flaherty
 911 Frontage Road
 Balsam Lake, WI 54810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 James Flaherty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569359810 II10-1108	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L + 2"D/ 20"W x 26"L (2)	Stand ard	1		1			79.38			79.38	=	79.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1108	F/Q Marta Comforter Set		1	1	1	79.38	79.38	12.71	1.48

Customer Code: Zulily
PO No: 9060101097
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729792808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anesha Solomon
 2316 Salerno Dr
 Mesquite, TX 75150 5858
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.36
Dept. No.:
Instruction:

Bill To:
 Anesha Solomon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		6			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
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.68

Customer Code: Zulily
PO No: 6060042663
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2033313924
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen Snow
 1 Eagle Drive
 #1212
 Grantham, NH 03753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.36
Dept. No.:
Instruction:

Bill To:
 Colleen Snow
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	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"Dia x 19.5"H	Stand ard	2		1			36.59			36.59	=	36.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0023	Ranier Table Lamp		2	1	2	36.59	73.18	8.36	2.83

Customer Code: Zulily
PO No: 1060195538
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8143357606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Weaver
 435 Haines St.
 Kane, PA 16735
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023254 MPE10-727	T Maible Comforter Set Maible Caldwell Calla Twin: 68x86"/20x26+2"(1)/39x75 +15"/66x96"/39x75+12"/20x 30"(1)/12x18"	Stand ard	1		1			57.32			57.32	=	57.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-727	T Maible Comforter Set		1	1	1	57.32	57.32	9.47	1.42

Customer Code: Zulily
PO No: 6057512140
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189431869
Payment Condition:
Event Code:

EDI 850 Ship To:
 anita pirouti
 9750 N 105th Ave
 Sun City, AZ 85351 4705

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125412 MP12-7826	K/CK Veronica/Pansy/Danica Du Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (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
MP12-7826	K/CK Veronica/Pansy/Danica Du		1	1	1	66.88	66.88	11.67	1.08

Customer Code: Zulily
PO No: 1060182003
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9015501752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Williams
 205 Knights Bridge Ln
 Eads, TN 38028 3375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.4
Dept. No.:
Instruction:

Bill To:
 Jennifer Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569305121 MP95C-0235	15X35" 2Pcs/Set Printed On Woo Grey Branches Grey Branches Grey Branches 15x35x1.3"	Standard	1		1			51.54			51.54	=	51.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0235	15X35" 2Pcs/Set Printed On Woo		1	1	1	51.54	51.54	8.40	1.23

Customer Code: Zulily
PO No: 2059730890
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439943212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Petrosino
 6269 Solomons Island Rd
 Tracys Landing, MD 20779 9705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Stephanie Petrosino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	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
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03

Customer Code: Zulily
PO No: 4058399018
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204507648
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Randlett
 5984 Millbridge Ct
 Castle Rock, CO 80104 5423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Kristin Randlett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174154 II10-1053	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			81.38			81.38	=	81.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1053	K Ellipse Comforter Set		1	1	1	81.38	81.38	11.89	2.10

Customer Code: Zulily
PO No: 6059379542
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729557151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Cleveland
 1760 Rolling Meadow Ln
 Josephine, TX 75173
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Angela Cleveland
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: 6059906441
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3195946905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cori Cherryholmes
 3420 Terrace Hill Dr NE
 North Liberty, IA 52317 9339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Cori Cherryholmes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569395016 BR20-1920	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	= 32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 7060171973
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302778288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kazy Marie Zuschlag
 1934 Smith Flat Rd
 Placerville, CA 95667 5018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.75
Dept. No.:
Instruction:

Bill To:
 Kazy Marie Zuschlag
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716815837 SHET20-983	K Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece King: 108x102"/78x80+14"/20x40 "(2)	0	1		1			36.23			36.23	= 36.23

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
SHET20-983	K Micro Fleece Sheet Set		1	1	1	36.23	36.23	7.75	1.23

Customer Code: Zulily
PO No: 6060204517
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533071859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Faker
 6720 Rainier Ave
 Gig Harbor, WA 98335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.88
Dept. No.:
Instruction:

Bill To:
 Cindy Faker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93
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	675716847333 II100-0063	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	1		1			199.50			199.50	=	199.50

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
II100-0063	Newport Lounge Chair		1	1	1	199.50	199.50	44.88	15.93

Customer Code: Zulily
PO No: 1029860123
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042520066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Ferrell-O'Brien
 146 Ramblewood Rd
 Sylvester, GA 31791 7618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Tammie Ferrell-O'Brien
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164137927 II153-0128	Whit ResinTable Lamp Whit Whit Whit 11.75" Dia x 24"H	Stand ard	2		1			45.52			45.52	=	45.52

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
II153-0128	Whit ResinTable Lamp		2	1	2	45.52	91.04	10.13	3.31

Customer Code: Zulily
PO No: 4053872902
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787624973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Forehand
 415 Gleneagle Ter
 Alpharetta, GA 30004 8240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Christy Forehand
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	086569472397 ST54-0080	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
ST54-0080	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 6060200904
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7142276112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Cottrell
 13892 Allthorn Dr
 Santa Ana, CA 92705 2669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Laurie Cottrell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	022164228632 MP70-8168	Panache/Vera/Arabella Shower C Panache Vera Arabella 72"W x 72"L	Standard	1		4			15.39			15.39	=	15.39

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
MP70-8168	Panache/Vera/Arabella Shower C		1	4	1	15.39	15.39	1.32	0.33

Customer Code: Zulily
PO No: 7059865823
PO Date: 03/12/2023
850 Requested Ship Date: 03/13/2023
Cancel After Date: 03/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9545301343
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miriam Dingman
 11841 NW 34th Place
 Sunrise, FL 33323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Miriam Dingman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97