

Customer Code: Zulily
PO No: 5058206170
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4172984840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kortney Keller
 11801 E Saint Charles Rd
 Columbia, MO 65202 8520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Kortney Keller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.84	42.84	8.83	2.05

Customer Code: Zulily
PO No: 4060197710
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143379907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Rendinelli
 377 Sussex Pl
 Carson City, NV 89703 5357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Tracey Rendinelli
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: 4060263750
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6196720032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri Keyeski
 13998 N Dove Canyon Pass
 Marana, AZ 85658 4401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.80
Dept. No.:
Instruction:

Bill To:
 Sheri Keyeski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336989 MP13-7119	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	7.80	1.00

Customer Code: Zulily
PO No: 1044220845
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193564133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Kearns
 249 Zimmerman Rd
 Sanford, NC 27330 0517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lori Kearns
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272676 UH10-2292			1					63.03			63.03	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7060288234
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487019181
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Norgrove
 1805 Chieftan Cir
 Oxford, MI 48371 6099
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 David Norgrove
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	022164207064 ID10-2157	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2157	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	7.05	1.08

Customer Code: Zulily
PO No: 1060328655
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464105547
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mziuri Gasviani
 1925 Ocean Ave
 Apt 5E
 Brooklyn, NY 11230 6843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.26
Dept. No.:
Instruction:

Bill To:
 Mziuri Gasviani
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153234 MP12-6103	F/Q Sabrina/Sarah/Amber Duvet Sabrina Sarah Amber Full/Queen: 90x90"/20x26"(2)	Standard	1		1			56.60			56.60	=	56.60
2	086569153258 MP12-6104	K/CK Sabrina/Sarah/Amber Duvet Sabrina Sarah Amber King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6103	F/Q Sabrina/Sarah/Amber Duvet		1	1	1	56.60	56.60	16.72	1.02
MP12-6104	K/CK Sabrina/Sarah/Amber Duvet		1	1	1	66.89	66.89	19.54	1.15

Customer Code: Zulily
PO No: 5058961657
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4022747030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kilee Oetjen
 18100 Old Cheney Rd
 Walton, NE 68461 9575
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.96
Dept. No.:
Instruction:

Bill To:
 Kilee Oetjen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	675716939304 MP20-4392	K Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80"+16"/20x4 0"(2)	0	1		1			22.58			22.58	=	22.58
2	022164204940 MP35-8027	Hannah/Reese/Jessica Area Rug Hannah Reese Jessica 8x10'	Stand ard	1		1			108.2 3			108.23	=	108.2 3

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
MP20-4392	K Microcell/Microcell/Microcel		1	1	1	22.58	22.58	5.31	0.40
MP35-8027	Hannah/Reese/Jessica Area Rug		1	1	1	108.23	108.23	26.65	1.43

Customer Code: Zulily
PO No: 2059438028
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542604294
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Carson
 17 Walnut St
 Lodi, NJ 07644 1531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kathleen Carson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125405 MP12-7825	F/Q Veronica/Pansy/Danica Duv Veronica Pansy Danica 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
MP12-7825	F/Q Veronica/Pansy/Danica Duv		1	1	1	56.60	56.60	6.61	0.53

Customer Code: Zulily
PO No: 8059393133
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9417352192
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Schulman
 3154 Walter Travis Dr
 Sarasota, FL 34240 8643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Susan Schulman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164200706 II12-1268	F/Q Kara/Kara Kara Kara Kara Full/Queen	Standard	1		1			57.74			57.74	=	57.74

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
II12-1268	F/Q Kara/Kara		1	1	1	57.74	57.74	5.55	0.37

Customer Code: Zulily
PO No: 4060036313
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3375157189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette LeJeune
 17252 Highway 101
 Iowa, LA 70647 6302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Yvette LeJeune
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569178084 MP10-6177	CK Palisades/Hanover/Overland Palisades Hanover Overland Cal King	Standard	1		1			85.27			85.27	=	85.27

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
MP10-6177	CK Palisades/Hanover/Overland		1	1	1	85.27	85.27	15.20	4.56

Customer Code: Zulily
PO No: 3055014806
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8475011804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Chiu
 905 Valley Stream Dr
 Pingree Grove, IL 60140 9135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Jennifer Chiu
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: 1059573043
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2184673514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Rootes
 17707 Thoren Dr NW
 Solway, MN 56678 4611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tara Rootes
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	086569489562 WR10-3236			1					71.08			71.08	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9060228911
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2394665157
Payment Condition:
Event Code:

EDI 850 Ship To:
 victoria fatone
 14820 Canaan Dr
 Fort Myers, FL 33908 1633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 victoria fatone
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	675716893736 ID51-1087	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
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 2060266528
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2522813674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynne Bachelder
 2191 Springstone Dr
 Leland, NC 28451 0199
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

Bill To:
 Lynne Bachelder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	022164206876 MP13-8077	F/Q Pebble Beach/Pacific Grove Pebble Beach Pacific Grove Ocean View Full/ Queen:	Standard	1		1			65.52			65.52	=	65.52

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
MP13-8077	F/Q Pebble Beach/Pacific Grove		1	1	1	65.52	65.52	13.64	1.38

Customer Code: Zulily
PO No: 6059771912
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2092332125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Domnguez
 52 E Sonoma St
 Merced, CA 95341 7003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Veronica Domnguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716439194 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	0	1		1			37.31			37.31	=	37.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	7.64	2.50

Customer Code: Zulily
PO No: 8060319239
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307998440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Heinz
 700 Notre Dame Ave
 Youngstown, OH 44515 4204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569496737 MP10-7382	Q Beacon/Inspire/Mist Comforte Beacon Inspire Mist Queen	Stand ard	1		1			70.52			70.52	=	70.52

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
MP10-7382	Q Beacon/Inspire/Mist Comforte		1	1	1	70.52	70.52	12.11	1.60

Customer Code: Zulily
PO No: 5059740697
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145512992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trudy Jackson
 10941 Lansdowne Ct
 Midlothian, VA 23113 1364
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.56
Dept. No.:
Instruction:

Bill To:
 Trudy Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.70
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	675716608262 FPF18-0263	Martin Surfboard Tufted Ottoma Martin Chase Mathew 48W x 27.5D x 18H	Stand ar	1		1			141.65			141.65	=	141.65

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
FPF18-0263	Martin Surfboard Tufted Ottoma		1	1	1	141.65	141.65	36.56	7.70

Customer Code: Zulily
PO No: 4060071139
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055270766
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Moffat
 8001 Moffatt Rd
 Lexington, OK 73051 9506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Susan Moffat
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	086569392497 BR20-1876	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	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
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 8052242701
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9208722130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abby Kopf
 W9569 Rose Eld Rd
 Rosendale, WI 54974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716709945 MPE10-153	K Serenity/Aurora/Nepal Comfor Serenity Aurora Nepal King: 104x92"/20x36"+2"(2)/78x80+15"/108x102"/78x80+14"/20x40"(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
MPE10-153	K Serenity/Aurora/Nepal Comfor		1	1	1	70.97	70.97	14.54	3.10

Customer Code: Zulily
PO No: 4060282723
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175785146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorella DeLeon-Miller
 9709 Ravensway Dr
 Benbrook, TX 76126 3137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Lorella DeLeon-Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	1		1			27.72			27.72	=	27.72

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
MP73-5141	Organic/Organic/Organic Towel		1	1	1	27.72	27.72	5.29	0.58

Customer Code: Zulily
PO No: 6060261438
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4254098496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie C Wright
 3333 228th St SE
 Unit 122
 Bothell, WA 98021 7842
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Leslie C Wright
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	086569287335 BR54-1370	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
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 6044261166
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7343340597
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blair Wicks
 3812 Emma Pkwy
 Lima, OH 45806 1210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Blair Wicks
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

Customer Code: Zulily
PO No: 5059649994
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4105981889
Payment Condition:
Event Code:

EDI 850 Ship To:
 joanne cohen
 10 Breezy Ct
 Reisterstown, MD 21136 3532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.65	2.00

Customer Code: Zulily
PO No: 4060277084
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148252517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendell DeHaven
 5165 Stonemont Ct
 Yellow Springs, OH 45387 9768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Wendell DeHaven
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	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 2060125124
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3348036898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Moore
 509 Ridgeland Rd
 Dothan, AL 36301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Victoria Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 7060202548
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4056413760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Hoisington
 343509 E 810 Rd
 Tryon, OK 74875 6848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Pam Hoisington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 7006450618
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566011085
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisa Boman
 782 Robinhood Way
 Fyffe, AL 35971 3228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8059713048
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263935778
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Fuller
 11008 White Oak Ave
 Granada Hills, CA 91344 4505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Carol Fuller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 4059898142
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609212557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Dunnavant
 3307 NE 179th St
 Ridgefield, WA 98642 7941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Heather Dunnavant
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: 7060198015
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7166971119
Payment Condition:
Event Code:

EDI 850 Ship To:
 anna sanders
 103 Erie St
 Apt 10
 Lancaster, NY 14086 1950
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 anna sanders
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	675716572983 ID12-227			1					11.55			11.55	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9060190832
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6149620114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Carter
 7415 Brandshire Ln
 Apt B
 Dublin, OH 43017 3402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.1
Dept. No.:
Instruction:

Bill To:
 Crystal Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
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	086569456588 MP72-7334	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 24x72"	Standard	1		2			32.76			32.76	=	32.76

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
MP72-7334	Evan/Ethan/Jordan Bath Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 2060132262
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463853399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gila Lev ran
 210 W 89th St
 Apt 12L
 New York, NY 10024 1809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Gila Lev ran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183347 MP12-6185	F/Q Malia/Edna/Alicia Duvet Co Malia Edna Alicia Full/Queen: 90x90"/20x26"(2)/16x16"	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6185	F/Q Malia/Edna/Alicia Duvet Co		1	1	1	56.60	56.60	5.29	0.62

Customer Code: Zulily
PO No: 4060241975
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035696824
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amoreena Martinez
 821 Madison St
 Silverton, OR 97381 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.65	2.00

Customer Code: Zulily
PO No: 2059020633
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012906631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Mueller
 850 Elm Ave
 Dickinson, ND 58601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569102294 MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	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
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

Customer Code: Zulily
PO No: 2057668538
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654913815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Helm
 4702 Wharfside Pkwy
 Lafayette, IN 47909 8433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Kathy Helm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
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	086569101167 II10-1039	K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	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
II10-1039	K/CK Rhea Comforter Mini Set		1	1	1	78.75	78.75	11.67	2.66

Customer Code: Zulily
PO No: 4060178598
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9416267784
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda PUGH
 21890 Catherine Ave
 Port Charlotte, FL 33952 5406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Linda PUGH
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

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

Customer Code: Zulily
PO No: 7060289541
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8086525213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Maryanha
 1407 7th St SE
 Austin, MN 55912 3900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Joy Maryanha
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	086569979414 MP20-5402	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

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
MP20-5402	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 7059524841
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6189174054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanye Colley
 14692 Greenleaf Dr
 Athens, AL 35613 2948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Stephanye Colley
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	086569973757 BASI30-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI30-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.19	0.65

Customer Code: Zulily
PO No: 9060062801
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162177839
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Rickner
 1109 SW Mission Pl
 Lees Summit, MO 64081 2837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Elizabeth Rickner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Standard	1		1			26.40			26.40	=	26.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN50-0483	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 8060157050
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6163077587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Coleman
 2459 Country Creek Dr
 Bay City, MI 48706 9075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1060040320
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6312301787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abida Anis
 379 East 2nd St
 first floor
 Brooklyn, NY 11218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.77
Dept. No.:
Instruction:

Bill To:
 Abida Anis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
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	675716442064 BL51-0624	F/Q MicroLight Blanket Microlight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46
2	675716743840 ID51-822	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
BL51-0624	F/Q MicroLight Blanket		1	1	1	15.46	15.46	3.74	0.48
ID51-822	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 8060015496
PO Date: 03/16/2023
850 Requested Ship Date: 03/16/2023
Cancel After Date: 03/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315394550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Gibbins
 26 Lafayette Rd
 West Babylon, NY 11704 5814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Robin Gibbins
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