

Customer Code: Zulily
PO No: 5059459137
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9402101063
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Hardcastle
 4224 N FM 730
 Decatur, TX 76234 6946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Jodi Hardcastle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	675716794422 WR70-1815	Winter Hills Shower Curtain Winter Hills Winter Hills Winter Hills 72x72"	0	1		4			21.53			21.53	=	21.53

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
WR70-1815	Winter Hills Shower Curtain		1	4	1	21.53	21.53	1.92	0.55

Customer Code: Zulily
PO No: 9059933300
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9033272751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Harris
 826 W Walker St
 Denison, TX 75020 2254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Barbara Harris
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	086569449498 ID12-1975			1					28.94			28.94	<>	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: 1060353632
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5134212393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalie Battle
 1720 Northampton Dr
 Cincinnati, OH 45237 5304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rosalie Battle
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183149 ID10-1684			1					13.12			13.12	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7059493659
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185851023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Thieme
 15491 Borges Dr
 Moorpark, CA 93021 3228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Nicole Thieme
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044884 MP12-5992	K/CK Pacey/Nollie/Leena Duvet Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (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
MP12-5992	K/CK Pacey/Nollie/Leena Duvet		1	1	1	66.89	66.89	8.81	0.85

Customer Code: Zulily
PO No: 9034876614
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4699551503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Harvell
 506 Wolf Dr
 Forney, TX 75126 4734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Bethany Harvell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716663384 ID10-499	K/CK Senna/Sydney/Chelsea Comf Senna Sydney Chelsea King/Cal King: 104x90"/20x36"(2)/16x16"/ 12x18"	0	1		1			33.31			33.31	=	33.31

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
ID10-499	K/CK Senna/Sydney/Chelsea Comf		1	1	1	33.31	33.31	10.13	2.80

Customer Code: Zulily
PO No: 8060060576
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3055267627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ricki Friedman
 11103 SW 132nd Ct
 Apt 3
 Miami, FL 33186 7951
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Ricki Friedman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569296658 MPE10-861	Maible/Caldwell/Calla Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	= 68.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 6058826147
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Antonini
 631 5th St
 Ste 100
 Santa Rosa, CA 95404 4424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Ruth Antonini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.89
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	675716998554 UHK13-0040	T/TXL Finn/Aaron/Luke Coverlet Finn Aaron Luke Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	0	1		1			39.48			39.48	=	39.48

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
UHK13-0040	T/TXL Finn/Aaron/Luke Coverlet		1	1	1	39.48	39.48	9.14	1.89

Customer Code: Zulily
PO No: 6058772475
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253452233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charles Hamlin
 720 Beach Access Road 1A
 Port Aransas, TX 78373 6106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.13
Dept. No.:
Instruction:

Bill To:
 Charles Hamlin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716740368 HH13-1547	F/Q Seaside Coverlet Set Seaside Seaside Seaside Full/Queen: 90x90"/20x26"(2)/18x18"	0	2		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
HH13-1547	F/Q Seaside Coverlet Set		2	1	2	78.75	157.50	23.13	4.19

Customer Code: Zulily
PO No: 9058436361
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3362395557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Gilliard
 1110 S Main St
 Apt 5
 Kannapolis, NC 28081 5484
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Angela Gilliard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
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	086569226945 MP95C-0208	39x19" Printed Canvas with Gol Luminous Bloom Luminous Bloom Luminous Bloom 39x19x1.5"	Standard	1		1			25.70			25.70	<> 30.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0208	39x19" Printed Canvas with Gol		1	1	1	25.70	25.70	5.28	1.25

Customer Code: Zulily
PO No: 4060146080
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7814628260
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis Chen
 145 Washington Ave
 Winthrop, MA 02152 1708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Phyllis Chen
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"	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
TN50-0482	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 9060325559
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476569478
Payment Condition:
Event Code:

EDI 850 Ship To:
 mohani bridgmohan
 2074 Hoffman Ave
 Elmont, NY 11003 2903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 mohani bridgmohan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 4060302527
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193318382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcie Yamada
 18 Lakeview Cir NE
 Iowa City, IA 52240 9143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.32
Dept. No.:
Instruction:

Bill To:
 Darcie Yamada
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716841218 MP72-3613	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	0	1		2			32.76			32.76	=	32.76
2	675716841188 MP72-3612	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x40"	0	1		2			19.32			19.32	=	19.32

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
MP72-3612	Evan/Ethan/Jordan Rug		1	2	1	19.32	19.32	4.22	0.86
MP72-3613	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 1059027378
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047379614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Millirons
 312 Avenue D
 New Bern, NC 28560 3118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716609030 MP72-1488	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	0	1		2			11.81			11.81	=	11.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-1488	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 3060352065
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6058463020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Andrews
 65 Emerson Loop
 Pleasant Plains, AR 72568 9682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Rhonda Andrews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217059 BR20-0998	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11

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
BR20-0998	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21

Customer Code: Zulily
PO No: 5060328231
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3147041422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Addison
 906 Swifts Hwy
 Jefferson City, MO 65109 2550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Ashley Addison
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: 3060070690
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8563272919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bridget Airey
 14 Cecile Dr
 Millville, NJ 08332 4828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Bridget Airey
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	675716319823 MP10-113	CK Lincoln square 8 pcs Set Lincoln Square Davenport Daniel Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/10x18+1"/26x26"(2)	0	1		1			82.32			82.32	=	82.32

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
MP10-113	CK Lincoln square 8 pcs Set		1	1	1	82.32	82.32	14.65	2.00

Customer Code: Zulily
PO No: 1058594861
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786144186
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Porter
 120 Creekview Trl
 Fayetteville, GA 30214 7228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Angela Porter
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: 2060341820
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3606139551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Nell
 8980 Erie Ave NW
 Silverdale, WA 98383 8330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Shelley Nell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 4060290265
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8123718331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Wallace
 7879 E State Road 252
 Edinburgh, IN 46124 1092
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Jessica Wallace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153821 MZK13-167	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	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
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	38.64	38.64	8.28	1.37

Customer Code: Zulily
PO No: 8022606331
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4056132847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Butler
 11705 Victoria Pl
 Oklahoma City, OK 73120 6917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Debbie Butler
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: 6060189277
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177212561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reena Wade
 43 Graham Ave
 Metuchen, NJ 08840 2355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Reena Wade
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: 7058663053
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4072222098
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Hernandez-Torres
 228 S Aberdeen Cir
 Sanford, FL 32773 7351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Darlene Hernandez-Torres
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569393920 II12-1126	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			56.70			56.70	=	56.70

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
II12-1126	F/Q Mila Duvet Cover Set		1	1	1	56.70	56.70	6.05	0.49

Customer Code: Zulily
PO No: 1059089488
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3606493667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon McLean
 6630 NE Aquarius Ln
 Bremerton, WA 98311 2419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.33
Dept. No.:
Instruction:

Bill To:
 Sharon McLean
Total Qty: 2
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	675716945008 MP72-4432	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	Standard	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
MP72-4432	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	4.33	1.23

Customer Code: Zulily
PO No: 8059255685
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9897015877
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHRISTINE JUAREZ
 1623 S Cheyenne Dr
 West Branch, MI 48661 9479
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 CHRISTINE JUAREZ
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	022164200799 II12-1277	K/CK Imani/Imani Imani Imani Imani King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			72.45			72.45	=	72.45

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
II12-1277	K/CK Imani/Imani		1	1	1	72.45	72.45	6.61	0.42

Customer Code: Zulily
PO No: 3048904177
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8473858444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Eggert
 286 Castlewood Dr
 Valparaiso, IN 46385 8820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nicole Eggert
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	086569779953 ID10-2080			1					37.00			37.00	<>	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: 8058991262
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3372386435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Tyree
 Office Motor Vehicles
 1315 N 5th St
 Leesville, LA 71446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Ellen Tyree
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 5060158118
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3074133786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dennis Miserany
 102 Hwy 89 #3958
 Alpine, WY 83128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Dennis Miserany
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164206791 WR13-3884	K/CK Winter Valley Quilt Set Winter Valley Winter Valley Winter Valley King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	1		1			50.40			50.40	=	50.40

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
WR13-3884	K/CK Winter Valley Quilt Set		1	1	1	50.40	50.40	10.84	1.22

Customer Code: Zulily
PO No: 8060227639
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193765071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Murry
 12962 Co Rd RS
 Lyons, OH 43533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Susan Murry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569152916 UHK10-0098	T/TXL Lola/Ella/Laila Comforte Lola Ella Laila Twin: 68"W x 88"L/20"W x 26" + 1"D/16"W x 16"L/12"W x 16"L	Stand ard	1		1			42.64			42.64	=	42.64

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
UHK10-0098	T/TXL Lola/Ella/Laila Comforte		1	1	1	42.64	42.64	9.69	2.80

Customer Code: Zulily
PO No: 7047212417
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5138892263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Finke
 1235 Oakmont Ave
 Hamilton, OH 45013 3857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Melanie Finke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

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
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 7060325473
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145586997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Walters
 3568 Delta Ct
 Loveland, CO 80538 4900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Leah Walters
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: 8059824912
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8013817379
Payment Condition:
Event Code:

EDI 850 Ship To:
 dustin jepperson
 5499w
 Rose water drive
 Riverton, UT 84096

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 dustin jepperson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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	086569000798 UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	Standard	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
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: Zulily
PO No: 5060056390
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103342199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Jeffery
 900 Cobb Hill Ln
 Pottstown, PA 19465 7865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716980900 WR14-2022	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-2022	K/CK Buffalo Check/Buffalo Che		1	1	1	57.75	57.75	11.12	1.70

Customer Code: Zulily
PO No: 9060127294
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568427206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Mitchell
 5 Abblett Vlg
 Camden, NJ 08105 3502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.12
Dept. No.:
Instruction:

Bill To:
 Mary Mitchell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.16
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	675716748135 MPE10-222	CK Michelle/Christine/Tracy Michelle Christine Tracy Cal King	0	1		1			114.65			114.65	=	114.65
2	086569914217 MPE10-638	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-222	CK Michelle/Christine/Tracy		1	1	1	114.65	114.65	23.30	2.58
MPE10-638	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 9060342021
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187649674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clinton Slade
 345 E 101st St
 Apt 2P
 New York, NY 10029 6438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Clinton Slade
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569183149 ID10-1684			1					13.12			13.12	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6059190882
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178607857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemarie GRANT
 11442 Newburgh St
 Saint Albans, NY 11412 2631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164207972 TN50-0484	Hadly Throw Hadly Hadly Hadly 62x68"	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
TN50-0484	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 5059799560
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8126531367
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Stone Collins
 1380 E Southview Ln
 Paoli, IN 47454 9773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.30
Dept. No.:
Instruction:

Bill To:
 Rita Stone Collins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164211078 II70-1284	Cody/Cody/Cody Shower Curtain Cody Cody Cody 72"W x 72"L	Stand ard	1		4			25.20			25.20	=	25.20

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
II70-1284	Cody/Cody/Cody Shower Curtain		1	4	1	25.20	25.20	1.30	0.79

Customer Code: Zulily
PO No: 6060162632
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3617821818
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shaye Morales
 14 County Road 311
 Edna, TX 77957 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shaye Morales
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	086569779656 ID10-2067			1					27.56			27.56	<> 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: 7059951423
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3073221616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Lebsack
 1556 Progress Ct
 Wheatland, WY 82201 9220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Holly Lebsack
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66

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-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

Customer Code: Zulily
PO No: 3060340782
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3212911164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri Crabtree
 880 Delano Rd
 Titusville, FL 32780 6409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Sheri Crabtree
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569487384 ST54-0148	Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 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
ST54-0148	Printed Plush Sherpa Heated Th		1	1	1	35.05	35.05	4.19	0.54

Customer Code: Zulily
PO No: 5060139044
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7573788949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Vance
 600 E Williamsburg Rd
 Apt 228
 Sandston, VA 23150 1728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Anne Vance
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	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Stand ar d	1		4			19.87			19.87	=	19.87

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
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 3016281891
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7246100739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Costanzo
 55 Fink Ln
 Latrobe, PA 15650 4108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.37
Dept. No.:
Instruction:

Bill To:
 Virginia Costanzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716801724 MP13-3240	F/Q Willa/Felicity/Lorraine 6p Willa Felicity Lorraine Full/Queen: 90x90"/20x26+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			67.81			67.81	=	67.81

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
MP13-3240	F/Q Willa/Felicity/Lorraine 6p		1	1	1	67.81	67.81	11.37	2.81

Customer Code: Zulily
PO No: 9060334907
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7196914346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Palmer
 8352 Antler Ridge Ct
 Lamar, CO 81052 9749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Emily Palmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153821 MZK13-167	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	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
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	38.64	38.64	8.28	1.37

Customer Code: Zulily
PO No: 6031443370
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563394892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abby Estes
 4930 County Road 437
 Cullman, AL 35057 3630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Abby Estes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716695132 IIF22-0039	Topi Wall Art Topi Topi Topi 30W x 2D x 20H"	0	1		1			82.22			82.22	=	82.22

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
IIF22-0039	Topi Wall Art		1	1	1	82.22	82.22	19.82	2.92

Customer Code: Zulily
PO No: 6060331035
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6084232212
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathleen harless
 N4237 Alpine Village Ln
 Unit 1
 Cambridge, WI 53523 9555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 kathleen harless
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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	086569935458 MP72-5108	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 17"W x 24"L	0	1		4			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
MP72-5108	Tufted Pearl Channel Rug		1	4	1	14.49	14.49	1.93	0.71

Customer Code: Zulily
PO No: 2059956396
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049534249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaime Nichols
 680 Main Hewett Creek Rd
 Lake, WV 25121 9647
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Jaime Nichols
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: 3060206761
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433270177
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Pfuntner
 1118 Sapling Dr
 Summerville, SC 29485 7875
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Christy Pfuntner
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	086569217110 BR20-1004	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
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 9060334169
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122805115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amelia Arnold
 1318 Elm St
 Ste 601
 Alexandria, MN 56308 2444
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.12
Dept. No.:
Instruction:

Bill To:
 Amelia Arnold
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	086569485588 II10-1162	K/CK Hayes Comforter Mini Set Hayes Hayes Hayes King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			87.50			87.50	=	87.50

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
II10-1162	K/CK Hayes Comforter Mini Set		1	1	1	87.50	87.50	16.12	2.00

Customer Code: Zulily
PO No: 2060197033
PO Date: 03/17/2023
850 Requested Ship Date: 03/17/2023
Cancel After Date: 03/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3187987269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Fielder
 10017 Canterbury Dr
 Shreveport, LA 71106 8401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.62
Dept. No.:
Instruction:

Bill To:
 Becky Fielder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411815 MP105-1049	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			126.00			126.00	=	126.00

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
MP105-1049	Welburn Accent Bench		1	1	1	126.00	126.00	45.62	7.64