# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 7059646084

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 5153411677

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Sheila Laubenthal-Black
1603 200th St

Algona, IA 50511 7067

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 1.54

**Dept. No.:**

**Instruction:**

**Bill To:**

Sheila Laubenthal-Black

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0.77

**Must Route Date:**

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 022164208573<br>MP70-8084 | Odette/Dillon/Eliot Shower Cur<br>Odette\|Dillon\|Eliot 72"Wx72"L | Standard | 1 | | 4 | | | 24.15 | | | 24.15 | = | 24.15 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| MP70-8084 | Odette/Dillon/Eliot Shower Cur | | 1 | 4 | 1 | 24.15 | 24.15 | 1.54 | 0.77 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 6060139894

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 4153505522

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Sandra Deckinger
649 16th Ave

San Francisco, CA 94118 3510

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 3.96

**Dept. No.:**

**Instruction:**

**Bill To:**

Sandra Deckinger

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0.91

**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 | 086569939890<br>MP51-5155 | F/Q<br>Windom/Prospect/Prospect B<br>Windom\|Prospect\|Prospect Full/Queen: 90x90" | 0 | 1 | | 1 | | | 23.15 | | | 23.15 | = | 23.15 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| MP51-5155 | F/Q<br>Windom/Prospect/Prospect B | | 1 | 1 | 1 | 23.15 | 23.15 | 3.96 | 0.91 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 2059042871

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 113

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

carol scott
10525 Patrick Ave

Grand Bay, AL 36541 3270

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.30

**Dept. No.:**

**Instruction:**

**Bill To:**

carol scott

**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 | 086569393982<br>BR20-1900 | Q 700 Thread Count Sheet Set<br>700 Thread Count\|700 Thread Count\|700 Thread Count<br>Queen:90x102"/20x30"/60x80+16" | Standard | 1 | | 1 | | | 32.36 | | | 32.36 | = | 32.36 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| BR20-1900 | Q 700 Thread Count Sheet Set | | 1 | 1 | 1 | 32.36 | 32.36 | 6.30 | 0.24 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 7044726356

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 3145607548

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Meredith Menley
168 Tumbleweed Dr

Robertsville, MO 63072 2712

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.52

**Dept. No.:**

**Instruction:**

**Bill To:**

Meredith Menley

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 1.24

**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 | 086569153814<br>MZK13-166 | T Nash/Gavin/Landon Coverlet S Nash\|Gavin\|Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L | Stand ard | 1 | | 1 | | | 33.08 | | | 33.08 | = | 33.08 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MZK13-166 | T Nash/Gavin/Landon Coverlet S | | 1 | 1 | 1 | 33.08 | 33.08 | 6.52 | 1.24 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 1060333823

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 8126300797

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Rachel Mendel
102 N Walnut St

Huntingburg, IN 47542 1234

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:**

**Instruction:**

**Bill To:**

Rachel Mendel

**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 | 086569436436<br>MZ10-0625 | | | 1 | | | | | 21.26 | | | 21.26 | <> | 0.00 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 9058474649

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 4078006351

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Kadian Johnson
318 Jericho Tpke
Apt 2F
Floral Park, NY 11001 2108

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 4.33

**Dept. No.:**

**Instruction:**

**Bill To:**

Kadian Johnson

**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<br>MP72-4432 | Casablanca/Marrakesh/Tunisia R<br>Casablanca\|Marrakesh\|Tunisia<br>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 Purchase Order Info

**Customer Code:** Zulily
**PO No:** 8060000528
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 9379354397
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Gloria Morris
5524 County Road 21

De Graff, OH 43318 9774

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 11.21
**Dept. No.:**
**Instruction:**

**Bill To:**

Gloria Morris

**Total Qty:** 1
**Total Case:** 1
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 1.73
**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 | 086569262349<br>WR13-2816 | K/CK Winter Hills Quilt Mini S<br>Mill Creek\|Mill Creek\|Mill Creek<br>King/ Cal King : 110x96+0.5"/20x36+0.5"(2) | Standard | 1 | | 1 | | | 66.88 | | | 66.88 | = | 66.88 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| WR13-2816 | K/CK Winter Hills Quilt Mini S | | 1 | 1 | 1 | 66.88 | 66.88 | 11.21 | 1.73 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 4060360160
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 4323865886
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Jennifer Gonzales
1411 W Dickinson Blvd

Fort Stockton, TX 79735 4214

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 3.46
**Dept. No.:**
**Instruction:**

**Bill To:**

Jennifer Gonzales

**Total Qty:** 2
**Total Case:** 2
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 1.30
**Must Route Date:**

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 086569393562<br>II70-1123 | Imani Shower Curtain<br>Imani\|Imani\|Imani<br>72" W x 72" L | Standard | 1 | | 4 | | | 24.68 | | | 24.68 | = | 24.68 |
| 2 | 022164208573<br>MP70-8084 | Odette/Dillon/Eliot Shower Cur<br>Odette\|Dillon\|Eliot<br>72"Wx72"L | Standard | 1 | | 4 | | | 24.15 | | | 24.15 | = | 24.15 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| II70-1123 | Imani Shower Curtain | | 1 | 4 | 1 | 24.68 | 24.68 | 1.92 | 0.53 |
| MP70-8084 | Odette/Dillon/Eliot Shower Cur | | 1 | 4 | 1 | 24.15 | 24.15 | 1.54 | 0.77 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 3060371547

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 13563243599

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Betty Engle
26432 Bloomfield ave

Yalaha, FL 34797

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 14.10

**Dept. No.:**

**Instruction:**

**Bill To:**

Betty Engle

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 2.03

**Must Route Date:**

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 086569311641 MP13-6873 | K Dawn/Vanessa/Stella Coverlet Dawn\|Vanessa\|Stella King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L | Stand ard | 1 | | 1 | | | 72.03 | | | 72.03 | = | 72.03 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | | 1 | 1 | 1 | 72.03 | 72.03 | 14.10 | 2.03 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 8060381658

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 3129533292

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Fran Liontakis
12956 Waterford Dr

Lemont, IL 60439 2761

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.56

**Dept. No.:**

**Instruction:**

**Bill To:**

Fran Liontakis

**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 | 675716983635<br>TN20-0230 | Q Cozy Flannel Sheet Set Cozy Cotton Flannel\|Cozy Cotton Flannel\|Cozy Cotton Flannel<br>Queen | 0 | 1 | | 1 | | | 25.91 | | | 25.91 | = | 25.91 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| TN20-0230 | Q Cozy Flannel Sheet Set | | 1 | 1 | 1 | 25.91 | 25.91 | 6.56 | 0.53 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 7060089985

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 9012080922

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Ashley Gilland
4435 Chickasaw Rd

Memphis, TN 38117 1710

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 20.70

**Dept. No.:**

**Instruction:**

**Bill To:**

Ashley Gilland

**Total Qty:** 2

**Total Case:** 2

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 5.70

**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 | 086569686770 MP95G-0286 | Abstract Double Matted Framed Abstract Reveal\|Abstract Reveal\|Abstract Reveal 27.8X31.8X1.7" | Standard | 1 | | 1 | | | 44.55 | | | 44.55 | = | 44.55 |
| 2 | 022164228625 MP95G-0307 | Abstract 100% Hand Painted Fra Ashlar\|Ashlar\|Ashlar 25.5x25.5x1.25" | Standard | 1 | | 1 | | | 56.00 | | | 56.00 | = | 56.00 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MP95G-0286 | Abstract Double Matted Framed | | 1 | 1 | 1 | 44.55 | 44.55 | 10.35 | 3.85 |
| MP95G-0307 | Abstract 100% Hand Painted Fra | | 1 | 1 | 1 | 56.00 | 56.00 | 10.35 | 1.85 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 9059789646
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 4069326507
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Melissa Kovatch
711 McLeod St
# 1205
Big Timber, MT 59011 8059

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 8.70
**Dept. No.:**
**Instruction:**

**Bill To:**

Melissa Kovatch

**Total Qty:** 1
**Total Case:** 1
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 1.18
**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 | 086569519986<br>ST55-0187 | CK Heated Mattress Pad<br>Plush\|Plush\|Plush<br>Cal King:72x84+15" | Stand<br>ard | 1 | | 1 | | | 70.11 | | | 70.11 | = | 70.11 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| ST55-0187 | CK Heated Mattress Pad | | 1 | 1 | 1 | 70.11 | 70.11 | 8.70 | 1.18 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 1060284463

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 7756864364

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Lenore Barclay
1040 N Maddux Dr
Unit 6-N
Reno, NV 89512 1826

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 4.32

**Dept. No.:**

**Instruction:**

**Bill To:**

Lenore Barclay

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0.18

**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 | 022164126266 MP12-7837 | F/Q Cassandra/Gisele/Maddy Duv Cassandra\|Gisele\|Maddy Full/ Queen :90"W x 90"L/20"W x 26"L + 1"D(2) | Standard | 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 |
|---|---|---|---|---|---|---|---|---|---|
| MP12-7837 | F/Q Cassandra/Gisele/Maddy Duv | | 1 | 1 | 1 | 33.81 | 33.81 | 4.32 | 0.18 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 7059797627
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 5733309172
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Kathryn L
210 Holly Tree Rd

Farmington, MO 63640 1080

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 3.96
**Dept. No.:**
**Instruction:**

**Bill To:**

Kathryn L

**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<br>MP72-1488 | Spa Cotton Bath Rug<br>Spa Cotton\|Spa Cotton\|Spa Cotton<br>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 Purchase Order Info

**Customer Code:** Zulily
**PO No:** 4060346794
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 7182086944
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Melanie Luca
10 Mercier Pl

Berkeley Heights, NJ 07922 2434

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 7.80
**Dept. No.:**
**Instruction:**

**Bill To:**

Melanie Luca

**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) | Standard | 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 Purchase Order Info

**Customer Code:** Zulily

**PO No:** 5060375746

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 2176228353

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

David Ushman
2724 S Lincoln Ave

Springfield, IL 62704 4935

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 1.92

**Dept. No.:**

**Instruction:**

**Bill To:**

David Ushman

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0.56

**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 | 022164226959<br>WR70-3902 | Mill Creek Shower Curtain Mill Creek\|Mill Creek\|Mill Creek<br>72x72" | Stand ard | 1 | | 4 | | | 21.52 | | | 21.52 | = | 21.52 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| WR70-3902 | Mill Creek Shower Curtain | | 1 | 4 | 1 | 21.52 | 21.52 | 1.92 | 0.56 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 7058315105

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 2176224018

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Renee Snow
63 Country Pl

Springfield, IL 62703 5310

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:**

**Instruction:**

**Bill To:**

Renee Snow

**Total Qty:** 0

**Total Case:** 0

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0

**Must Route Date:**

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 086569709677<br>BR51-3079 | | | 1 | | | | | 37.10 | | | 37.10 | <> | 0.00 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 3060226679

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 2406530840

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Kelsene Small
9115 Thamesmeade Rd
Apt J
Laurel, MD 20723 5813

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 1.61

**Dept. No.:**

**Instruction:**

**Bill To:**

Kelsene Small

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0.50

**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 | 675716844851<br>MP70-3651 | Grace/Hope/Abby Shower Curtain<br>Grace\|Hope\|Abby<br>72x72" | 0 | 1 | | 4 | | | 13.86 | | | 13.86 | = | 13.86 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| MP70-3651 | Grace/Hope/Abby Shower Curtain | | 1 | 4 | 1 | 13.86 | 13.86 | 1.61 | 0.50 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 1059748295

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 4807347403

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Kimberly Clark
18134 N Smith Dr

Maricopa, AZ 85139 6855

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.83

**Dept. No.:**

**Instruction:**

**Bill To:**

Kimberly Clark

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 1.86

**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 | 086569272492 MPE10-825 | F/Q Parkston/Hartford Comforte Parkston\|Hartford\|Hartford Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2) | Stand ard | 1 | | 1 | | | 26.25 | | | 26.25 | = | 26.25 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MPE10-825 | F/Q Parkston/Hartford Comforte | | 1 | 1 | 1 | 26.25 | 26.25 | 6.83 | 1.86 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 6053053270

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 7742973671

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Sarah Pohl
30 East Street

Bridgewater, MA 02324

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 1.93

**Dept. No.:**

**Instruction:**

**Bill To:**

Sarah Pohl

**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 | 675716746315<br>HPS70-0035 | Sardinia/Madfish/Monterey SC<br>Sardinia\|Madfish\|Monterey 72x72" | 0 | 1 | | 4 | | | 16.29 | | | 16.29 | = | 16.29 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| HPS70-0035 | Sardinia/Madfish/Monterey SC | | 1 | 4 | 1 | 16.29 | 16.29 | 1.93 | 0.54 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 7060322231

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 5627436797

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Shannon Gasparac
6019 Hersholt Ave

Lakewood, CA 90712 1343

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:**

**Instruction:**

**Bill To:**

Shannon Gasparac

**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 | 086569040497<br>UH12-2192 | | | 2 | | | | | 14.18 | | | 14.18 | <> | 0.00 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 7060126713

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 5037299380

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Diana Jones
8815 N Fiske Ave

Portland, OR 97203 3536

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 1.33

**Dept. No.:**

**Instruction:**

**Bill To:**

Diana Jones

**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 | 675716821531<br>II70-780 | Alpine Shower Curtain<br>Alpine\|Alpine\|Alpine<br>72x72" | 0 | 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 |
|---|---|---|---|---|---|---|---|---|---|
| II70-780 | Alpine Shower Curtain | | 1 | 4 | 1 | 18.48 | 18.48 | 1.33 | 0.36 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 5060232067
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 9728044116
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Rebekah Daily
4516 Whitehall Ct

McKinney, TX 75070 8509

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 19.82
**Dept. No.:**
**Instruction:**

**Bill To:**

Rebekah Daily

**Total Qty:** 1
**Total Case:** 1
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 4.58
**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 | 675716748128<br>MPE10-221 | K Michelle/Christine/Tracy<br>Michelle\|Christine\|Tracy King | 0 | 1 | | 1 | | | 114.65 | | | 114.65 | = | 114.65 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MPE10-221 | K Michelle/Christine/Tracy | | 1 | 1 | 1 | 114.65 | 114.65 | 19.82 | 4.58 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 2060395104
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 5049125765
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Lynn Craig
103 Debra Ct

Luling, LA 70070 5221

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 25.23
**Dept. No.:**
**Instruction:**

**Bill To:**

Lynn Craig

**Total Qty:** 1
**Total Case:** 1
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 3.63
**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 | 675716954123 MPS160-279 | Wall Mirror 36" diameter Marlowe\|Marlowe\|Marlowe 36"W x 1.8"D x 36"H | 0 | 1 | | 1 | | | 129.78 | | | 129.78 | = | 129.78 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MPS160-279 | Wall Mirror 36" diameter | | 1 | 1 | 1 | 129.78 | 129.78 | 25.23 | 3.63 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 8060272942

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 3103658105

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Pattie Knopf
2220 W Rousseau Dr

Coeur D Alene, ID 83815 9151

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 4.27

**Dept. No.:**

**Instruction:**

**Bill To:**

Pattie Knopf

**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 Purchase Order Info

**Customer Code:** Zulily

**PO No:** 2059743080

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 5857704330

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Anna Lee
349 Larkspur Ln

Rochester, NY 14622 1761

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 7.73

**Dept. No.:**

**Instruction:**

**Bill To:**

Anna Lee

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0.84

**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 | 086569396600 ID12-1924 | F/Q Malea/Leena/Leena Duvet Co Malea\|Leena\|Leena Full/Queen:90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 33.08 | | | 33.08 | = | 33.08 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| ID12-1924 | F/Q Malea/Leena/Leena Duvet Co | | 1 | 1 | 1 | 33.08 | 33.08 | 7.73 | 0.84 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 8056767259
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 8173461123
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Melba Pierce
7301 Wagonwheel Rd

Fort Worth, TX 76133 8157

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 3.63
**Dept. No.:**
**Instruction:**

**Bill To:**

Melba Pierce

**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 | 086569472359 ST54-0076 | Heated Throw Plush Heated\|Plush Heated\|Plush Heated 50x60" | Standard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| ST54-0076 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 4060002103
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 6414304043
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Jeanette Ermer
200 Monroe St

Rockwell, IA 50469 1062

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 0.54
**Dept. No.:**
**Instruction:**

**Bill To:**

Jeanette Ermer

**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 | 022164234039<br>MPE21-990 | STD Satin Pillow Case<br>Satin\|Satin\|Satin<br>Standard: 20x30"(2) | Standard | 1 | | 8 | | | 6.05 | | | 6.05 | = | 6.05 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MPE21-990 | STD Satin Pillow Case | | 1 | 8 | 1 | 6.05 | 6.05 | 0.54 | 0.36 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 9060393353

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 3159390956

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Jackie Lapertosa
18 Clarion Dr

Whitesboro, NY 13492 2711

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 16.96

**Dept. No.:**

**Instruction:**

**Bill To:**

Jackie Lapertosa

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 1.79

**Must Route Date:**

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 086569517302 MP10-7422 | CK Rhapsody/Melody/Harmony Com Rhapsody\|Melody\|Harmony Cal King : 104"W x 92"L/20"W x 36"L + 1.5"D (2)/72"W x 84"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L | Standard | 1 | | 1 | | | 53.37 | | | 53.37 | = | 53.37 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| MP10-7422 | CK Rhapsody/Melody/Harmony Com | | 1 | 1 | 1 | 53.37 | 53.37 | 16.96 | 1.79 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 6059840454
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 4104910428
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Marjorie Brumwell
908 NW 36th Ave

Cape Coral, FL 33993 9429

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 11.56
**Dept. No.:**
**Instruction:**

**Bill To:**

Marjorie Brumwell

**Total Qty:** 1
**Total Case:** 1
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 2.09
**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<br>HH13-1547 | F/Q Seaside Coverlet Set Seaside\|Seaside\|Seaside Full/Queen: 90x90"/20x26"(2)/18x18" | 0 | 1 | | 1 | | | 78.75 | | | 78.75 | = | 78.75 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| HH13-1547 | F/Q Seaside Coverlet Set | | 1 | 1 | 1 | 78.75 | 78.75 | 11.56 | 2.09 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 3046189697

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 5074407400

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Candice Haugen
503 Highway 218 N

Saint Ansgar, IA 50472 1404

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:**

**Instruction:**

**Bill To:**

Candice Haugen

**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 | 086569272560<br>UH10-2287 | | | 1 | | | | | 35.70 | | | 35.70 | <> | 0.00 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 4059998788

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 4432036840

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Petra Fruehbis
4420 Claybrooke Dr

Lothian, MD 20711 2302

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 5.29

**Dept. No.:**

**Instruction:**

**Bill To:**

Petra Fruehbis

**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" | 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 |
|---|---|---|---|---|---|---|---|---|---|
| MP12-6185 | F/Q Malia/Edna/Alicia Duvet Co | | 1 | 1 | 1 | 56.60 | 56.60 | 5.29 | 0.62 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 5059947961
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 5154239300
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Emily Septer
4733 NE Oak Dr

Ankeny, IA 50021 4636

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 10.29
**Dept. No.:**
**Instruction:**

**Bill To:**

Emily Septer

**Total Qty:** 1
**Total Case:** 1
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 1.48
**Must Route Date:**

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 086569646965 II13-1202 | K/CK Pomona Coverlet Set Pomona\|Pomona\|Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2) | Standard | 1 | | 1 | | | 77.18 | | | 77.18 | = | 77.18 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| II13-1202 | K/CK Pomona Coverlet Set | | 1 | 1 | 1 | 77.18 | 77.18 | 10.29 | 1.48 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 5060289915

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 6366752714

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Kimberly Reese
26534 Woodridge Dr

Warrenton, MO 63383 6531

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.92

**Dept. No.:**

**Instruction:**

**Bill To:**

Kimberly Reese

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 0.80

**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 | 086569336972<br>MP13-7118 | F/Q Laetitia/Virginia/Cecily<br>Laetitia\|Virginia\|Cecily<br>Full/Queen: 90"W x 90"L/20"W x 26"L(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 |
|---|---|---|---|---|---|---|---|---|---|
| MP13-7118 | F/Q Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 50.40 | 50.40 | 6.92 | 0.80 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 5060306692

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 9783766766

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

cynthia l crean
240 Conant St
Apt 108
Danvers, MA 01923 2569

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 14.38

**Dept. No.:**

**Instruction:**

**Bill To:**

cynthia l crean

**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 | 022164200737<br>II10-1271 | K/CK Kara/Kara<br>Kara\|Kara\|Kara<br>King/Cal King | Stand<br>ard | 1 | | 1 | | | 83.99 | | | 83.99 | = | 83.99 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| II10-1271 | K/CK Kara/Kara | | 1 | 1 | 1 | 83.99 | 83.99 | 14.38 | 2.00 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 2060387347
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 3025199722
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Amber Stevenson
1 Helen St

Georgetown, DE 19947 9442

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 14.96
**Dept. No.:**
**Instruction:**

**Bill To:**

Amber Stevenson

**Total Qty:** 2
**Total Case:** 2
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 2.27
**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 | 086569319142<br>MT95C-0024 | 36X24 Framed Canvas Rolled Gel<br>Lake Walk\|Lake Walk\|Lake Walk<br>37.2x25.2x1.2" | Stand ard | 1 | | 1 | | | 32.15 | | | 32.15 | = | 32.15 |
| 2 | 086569319203<br>MT95G-0030 | 15X20 Straight Fit - Estuary<br>Estuary\|Estuary\|Estuary<br>18.5x23.5x1.4" | Stand ard | 1 | | 1 | | | 21.03 | | | 21.03 | = | 21.03 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|
| MT95C-0024 | 36X24 Framed Canvas Rolled Gel | | 1 | 1 | 1 | 32.15 | 32.15 | 8.58 | 1.30 |
| MT95G-0030 | 15X20 Straight Fit - Estuary | | 1 | 1 | 1 | 21.03 | 21.03 | 6.38 | 0.97 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 8060381524
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 8284679515
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Lisa Silver
284 Creed Pitman Road

Spruce Pine, NC 28777

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 12.82
**Dept. No.:**
**Instruction:**

**Bill To:**

Lisa Silver

**Total Qty:** 1
**Total Case:** 1
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 2.78
**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 | 675716689018<br>MP13-2123 | K/CK Luna/Piper/Willow Coverle<br>Luna\|Piper\|Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18" | 0 | 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 |
|---|---|---|---|---|---|---|---|---|---|
| MP13-2123 | K/CK Luna/Piper/Willow Coverle | | 1 | 1 | 1 | 66.89 | 66.89 | 12.82 | 2.78 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 6060136259

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 9312497760

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Shirley McHellon
5680 NW Wesley Rd

Port St Lucie, FL 34986 4205

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 54.78

**Dept. No.:**

**Instruction:**

**Bill To:**

Shirley McHellon

**Total Qty:** 2

**Total Case:** 2

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 16.05

**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 | 022164116519<br>MP104-1152 | Kobe Bar Stool<br>Kobe\|Heyes\|Bryant<br>20.5"Wx23.5"Dx44"H | Standard | 2 | | 1 | | | 210.00 | | | 210.00 | = | 210.00 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MP104-1152 | Kobe Bar Stool | | 2 | 1 | 2 | 210.00 | 420.00 | 54.78 | 16.05 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 7058569463

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 9417240231

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Angelica Lattner
7270 N Hyperion Way

Parker, CO 80134 5437

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 12.57

**Dept. No.:**

**Instruction:**

**Bill To:**

Angelica Lattner

**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 | 086569253217 ID10-1824 | 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 |
|---|---|---|---|---|---|---|---|---|---|
| ID10-1824 | F/Q Malea/Leena/Leena Comf | | 1 | 1 | 1 | 42.50 | 42.50 | 12.57 | 2.40 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 5050850286

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 2295891338

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

Michelle Manning
92 Baell Trace Ct SE

Moultrie, GA 31788 3028

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.59

**Dept. No.:**

**Instruction:**

**Bill To:**

Michelle Manning

**Total Qty:** 1

**Total Case:** 1

**Total Discount $:** 0

**Total $:** 0.00

**Total Cube:** 1.12

**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 | 675716981891 MPE10-565 | F/Q Hayden/Braydon/Braydon Com Hayden\|Braydon\|Braydon Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2) | 0 | 1 | | 1 | | | 31.98 | | | 31.98 | = | 31.98 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MPE10-565 | F/Q Hayden/Braydon/Braydon Com | | 1 | 1 | 1 | 31.98 | 31.98 | 6.59 | 1.12 |

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 1060113675
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 4123890619
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Patricia Toubo
112 Whitetail Ln

Butler, PA 16001 0268

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 1.33
**Dept. No.:**
**Instruction:**

**Bill To:**

Patricia Toubo

**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 | 675716985585<br>MP70-4800 | Norah/Quinn/Brid Shower Curtai<br>Norah\|Quinn\|Bridget<br>72"W x 72"L | 0 | 1 | | 4 | | | 18.02 | | | 18.02 | = | 18.02 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| MP70-4800 | Norah/Quinn/Brid Shower Curtai | | 1 | 4 | 1 | 18.02 | 18.02 | 1.33 | 0.36 |

# Customer Purchase Order Info

**Customer Code:** Zulily

**PO No:** 1060071019

**PO Date:** 03/19/2023

**850 Requested Ship Date:** 03/20/2023

**Cancel After Date:** 03/21/2023

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** DS - drop ship

**Purpose:** 00 - Original

**Delivery Appt #:** 2013887828

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

vanessa ramirez
54 Topping Dr

Riverhead, NY 11901 3412

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:**

**Instruction:**

**Bill To:**

vanessa ramirez

**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 | 086569793188<br>ZUL10-0016 | | | 1 | | | | | 28.35 | | | 28.35 | <> | 0.00 |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total $ | Total Weight (LB) | Total Cube |
|---|---|---|---|---|---|---|---|---|---|

# Customer Purchase Order Info

**Customer Code:** Zulily
**PO No:** 4059857902
**PO Date:** 03/19/2023
**850 Requested Ship Date:** 03/20/2023
**Cancel After Date:** 03/21/2023
**In DC Date:**
**Order Type:** Retail
**EDI Order Type:** DS - drop ship
**Purpose:** 00 - Original
**Delivery Appt #:** 9568218607
**Payment Condition:**
**Event Code:**

**EDI 850 Ship To:**

Amber Webb
13600 N 38th Ln

Edinburg, TX 78541 1991

**Freight Term:**
**Location:**
**Routing:**
**Region Code:**
**Total Weight(LB):** 36.34
**Dept. No.:**
**Instruction:**

**Bill To:**

Amber Webb

**Total Qty:** 3
**Total Case:** 3
**Total Discount $:** 0
**Total $:** 0.00
**Total Cube:** 8.79
**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 | 086569407290 UH10-2347 | F/Q Calum/Charlie/Corey Comfor Calum\|Charlie\|Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L | Standard | 3 | | 1 | | | 78.12 | | | 78.12 | = | 78.12 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| UH10-2347 | F/Q Calum/Charlie/Corey Comfor | | 3 | 1 | 3 | 78.12 | 234.36 | 36.34 | 8.79 |