

**Customer Code:** Zulily  
**PO No:** 7060393736  
**PO Date:** 03/20/2023  
**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 #:** 4178496300  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Janis Hoopingarner  
 7681 N. Fm. Rd. 43  
 Ash Grove, MO 65604  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 19.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Janis Hoopingarner  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.15  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 1060016456  
**PO Date:** 03/20/2023  
**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 #:** 9788536214  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Toby McCormack  
 29 Harrison Ave  
 Gloucester, MA 01930 1968  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Toby McCormack  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164234046 MPE21-991	K Satin Pillow Case Satin Satin Satin King: 20x40"(2)	Stand ard	1		8			6.55			6.55	=	6.55
2	022164234039 MPE21-990	STD Satin Pillow Case Satin Satin Satin Standard: 20x30"(2)	Stand ard	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
MPE21-991	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39

**Customer Code:** Zulily  
**PO No:** 8060068288  
**PO Date:** 03/20/2023  
**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 #:** 2345575424  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carissa Dreese  
 14738 indian Trails dr  
 Grand Haven, MI 49417  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carissa Dreese  
**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	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

**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
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.54

**Customer Code:** Zulily  
**PO No:** 4060283878  
**PO Date:** 03/20/2023  
**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 #:** 8043635340  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 mary neace  
 16116 Pauline Ave  
 # 21  
 Chester, VA 23831 7422  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.97  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 mary neace  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.87  
**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	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft  Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

**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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	5.97	0.87

**Customer Code:** Zulily  
**PO No:** 2060036443  
**PO Date:** 03/20/2023  
**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 #:** 3157505404  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CHERYL ALLEN  
 479 E Main St  
 West Winfield, NY 13491 2909  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 CHERYL ALLEN  
**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 HPS70-0035	Sardinia/Madfish/Monterey SC 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 Code:** Zulily  
**PO No:** 3060401438  
**PO Date:** 03/20/2023  
**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 #:** 7274574820  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bobbi Altman  
 10837 Osceola Dr  
 New Port Richey, FL 34654 2616  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bobbi Altman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.30  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208122 II10-1279	F/Q Dora/Dora Comforter Set Dora Dora Dora Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Standard	1		1			73.50			73.50	=	73.50

**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
II10-1279	F/Q Dora/Dora Comforter Set		1	1	1	73.50	73.50	12.71	1.30

**Customer Code:** Zulily  
**PO No:** 8060394824  
**PO Date:** 03/20/2023  
**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 #:** 2694490229  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Laurie Matthews  
 37400 Chancey Road  
 Site 107  
 Zephyrhills, FL 33541 6662  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.31  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Laurie Matthews  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.47  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 1060226608  
**PO Date:** 03/20/2023  
**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 #:** 2533127805  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marney Fuller-VanSlyke  
 8405 52nd Ct NE  
 Olympia, WA 98516 4544  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marney Fuller-VanSlyke  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.77  
**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	022164200720 II10-1270	F/Q Kara/Kara Kara Kara Kara Full/Queen	Standard	1		1			68.25			68.25	=	68.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1270	F/Q Kara/Kara		1	1	1	68.25	68.25	12.71	1.77

**Customer Code:** Zulily  
**PO No:** 9060176608  
**PO Date:** 03/20/2023  
**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 #:** 7722879859  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cheryl R Steers  
 1804 SW Gregor Way  
 Stuart, FL 34997 7065  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cheryl R Steers  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**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	086569444745 5DS73-0236	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

**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
5DS73-0236	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

**Customer Code:** Zulily  
**PO No:** 9058523711  
**PO Date:** 03/20/2023  
**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 #:** 4256060020  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cori Robinson  
 143 Cherry Swamp Rd  
 Moodus, CT 06469 1053  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 47.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cori Robinson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 18.46  
**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	086569358820 MP100-0983	Arianna Swoop Wing Chair Arianna Leda Aria 27.5"W x 34.5"D x 41.625"H	Standard	1		1			215.25			215.25	=	215.25

**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
MP100-0983	Arianna Swoop Wing Chair		1	1	1	215.25	215.25	47.30	18.46

**Customer Code:** Zulily  
**PO No:** 1060366758  
**PO Date:** 03/20/2023  
**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 #:** 3174073183  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Evelyn Stewart  
 1461 Hideaway Cir  
 Brownsburg, IN 46112 7773  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Evelyn Stewart  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164125368 5DS10-0248	F/Q Donnell/Shane/Merissi Donnell Shane Merissi Full/Queen:90"Wx90"L/20" Wx26"L"D (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			44.69			44.69	<> 33.52

**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
5DS10-0248	F/Q Donnell/Shane/Merissi		1	1	1	44.69	44.69	9.69	1.75

**Customer Code:** Zulily  
**PO No:** 6060294645  
**PO Date:** 03/20/2023  
**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 #:** 7739301001  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Guadalupe Saenz  
 9602 S Albany Ave  
 Chicago, IL 60805 3116

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 17.40  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Guadalupe Saenz  
**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:** 223128109  
**PO Date:** 03/20/2023  
**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 #:** 3475928293  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shenelle Green  
 6701 Woods Island Cir  
 Apt 204  
 Port St Lucie, FL 34952 1482  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shenelle Green  
**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:** 8059169206  
**PO Date:** 03/20/2023  
**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 #:** 8506380753  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Renea Peters  
 600 Odom Rd  
 Chipley, FL 32428 4259  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Renea Peters  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.08  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569449542 ID13-1980	K/CK Nina/Mona/Eva Coverlet se Nina Mona Eva King/Cal King: 104"W x 90"L/20"W x 36"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			47.25			47.25	= 47.25

**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
ID13-1980	K/CK Nina/Mona/Eva Coverlet se		1	1	1	47.25	47.25	10.55	1.08

**Customer Code:** Zulily  
**PO No:** 3059648619  
**PO Date:** 03/20/2023  
**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 #:** 8106237889  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mel Han  
 56 Old Field Point Rd  
 Apt 2  
 Greenwich, CT 06830 3251  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mel Han  
**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	086569646941 II13-1200	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)	Stand ard	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
II13-1200	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

**Customer Code:** Zulily  
**PO No:** 8047109010  
**PO Date:** 03/20/2023  
**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 #:** 6104286082  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Loretta Naydyhor  
 776 Harrison Mill St  
 Myrtle Beach, SC 29579 7466  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Loretta Naydyhor  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.08  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	=	85.67

**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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.56	1.08

**Customer Code:** Zulily  
**PO No:** 9038290906  
**PO Date:** 03/20/2023  
**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 #:** 3199390104  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lindsay Sauerbrei  
 120 Cedar St  
 Janesville, IA 50647 7788  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lindsay Sauerbrei  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.50  
**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	086569674470 MP95A-0281	Mandala 3D Embellished Canvas Mandala Mandala Mandala 11.8x35.5x0.98"/9.25x35.5x0.98" (2)	Standard	1		1			65.37			65.37	=	65.37

**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
MP95A-0281	Mandala 3D Embellished Canvas		1	1	1	65.37	65.37	14.30	1.50

**Customer Code:** Zulily  
**PO No:** 1058191619  
**PO Date:** 03/20/2023  
**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 #:** 9037541774  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Kay Knight  
 1515 County Road 428  
 Tenaha, TX 75974  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Kay Knight  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.54  
**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	675716979270 MP10-4690	CK Camelia/Iris/Lillian Comfor Camelia Iris Lillian Cal King	0	1		1			83.90			83.90	=	83.90

**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
MP10-4690	CK Camelia/Iris/Lillian Comfor		1	1	1	83.90	83.90	15.66	4.54

**Customer Code:** Zulily  
**PO No:** 9060233928  
**PO Date:** 03/20/2023  
**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 #:** 9087826198  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Teri Jensen  
 6 Ridge Rd  
 Flemington, NJ 08822 6011  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Teri Jensen  
**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	086569040527 UH12-2193			1					17.39			17.39	<>	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:** 9060203674  
**PO Date:** 03/20/2023  
**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 #:** 2708208324  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Laura ONeal  
 3265 State Route 181 S  
 Greenville, KY 42345 3094  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Laura ONeal  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.07  
**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	086569026989 5DS153-0014	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	3.07

**Customer Code:** Zulily  
**PO No:** 7060222212  
**PO Date:** 03/20/2023  
**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 #:** 9404739521  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Beyers  
 1800 Loma Linda St  
 Vernon, TX 76384 4933  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.97  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Beyers  
**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	086569943965 MP51N-5167	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"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
MP51N-5167	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

**Customer Code:** Zulily  
**PO No:** 8060391597  
**PO Date:** 03/20/2023  
**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 #:** 2159156522  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Grace Scannapieco  
 100 State Rd  
 Croydon, PA 19021 7436  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Grace Scannapieco  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743949 ID51-832	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-832	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

**Customer Code:** Zulily  
**PO No:** 5058431575  
**PO Date:** 03/20/2023  
**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 #:** 4178124365  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Margaret Dodd  
 3217 Lawrence 1250  
 Ash Grove, MO 65604 7003  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.21  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Margaret Dodd  
**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 WR13-2816	K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek 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 Code:** Zulily  
**PO No:** 5059794565  
**PO Date:** 03/20/2023  
**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 #:** 5072512769  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Andrea Franko  
 2975 3rd Ave NE  
 Owatonna, MN 55060 3290  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Andrea Franko  
**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	086569040527 UH12-2193			1					17.39			17.39	<> 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:** 6060207407  
**PO Date:** 03/20/2023  
**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 #:** 9897371800  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michelle Sullivan  
 271 M 76  
 Sterling, MI 48659 9582  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michelle Sullivan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.11  
**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	675716872465 MP10-4041	Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			57.96			57.96	=	57.96

**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
MP10-4041	Q Genevieve/Abigail/Beverly 7p		1	1	1	57.96	57.96	14.54	4.11

**Customer Code:** Zulily  
**PO No:** 3059411168  
**PO Date:** 03/20/2023  
**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 #:** 4056127662  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 NICHOLE COOK  
 2718 PR 6894  
 West Plains, MO 65775  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 NICHOLE COOK  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.43  
**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	086569183972 MP10-6184	K/CK Malia/Edna/Alicia Comfort Malia Edna Alicia King/Cal King: 104x92"/20x36"(2)/16x16"/ 26x26"(2)	Stand ard	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
MP10-6184	K/CK Malia/Edna/Alicia Comfort		1	1	1	78.75	78.75	13.66	3.43

**Customer Code:** Zulily  
**PO No:** 9060223422  
**PO Date:** 03/20/2023  
**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 #:** 8637124837  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michelle Hall  
 567 Catnip Rd  
 Cullowhee, NC 28723 8483  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michelle Hall  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.08  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	= 85.67

**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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.56	1.08

**Customer Code:** Zulily  
**PO No:** 6060193644  
**PO Date:** 03/20/2023  
**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 #:** 3342925424  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barbara Fondren  
 1431 County Road 47  
 Marion, AL 36756 6554  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barbara Fondren  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.48  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight  Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

**Customer Code:** Zulily  
**PO No:** 1060151974  
**PO Date:** 03/20/2023  
**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 #:** 2405430729  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sandra Lpez  
 5417 Powhatan St  
 Riverdale, MD 20737 2146  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.80  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sandra Lpez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.05  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164246247 WR13-3904	F/Q Olsen Olsen Olsen Olsen Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	1		1			55.00			55.00	=	55.00

**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
WR13-3904	F/Q Olsen		1	1	1	55.00	55.00	9.80	1.05

**Customer Code:** Zulily  
**PO No:** 7060364787  
**PO Date:** 03/20/2023  
**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 #:** 9702142892  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Judith Rivera  
 10592 La Perla Ave  
 Fountain Valley, CA 92708 6015  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Judith Rivera  
**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	675716781903 BR54-0664	Knitted Microlight Heated Thro Heated Plush 60x70"	0	1		1			37.80			37.80	=	37.80

**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
BR54-0664	Knitted Microlight Heated Thro		1	1	1	37.80	37.80	4.89	0.50

**Customer Code:** Zulily  
**PO No:** 9060264118  
**PO Date:** 03/20/2023  
**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 #:** 5053207697  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Denise Bennett  
 4200 Vista Pinon Dr  
 Farmington, NM 87401 8621  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.91  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Denise Bennett  
**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	675716833336 BR54-0749	Heated Senna Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	1		1			40.32			40.32	=	40.32

**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
BR54-0749	Heated Senna Heated Throw		1	1	1	40.32	40.32	4.91	0.50

**Customer Code:** Zulily  
**PO No:** 4057877536  
**PO Date:** 03/20/2023  
**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 #:** 2404625688  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carla Thrower  
 2350 Cobble Creek Ln  
 Grayson, GA 30017 1570

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.78  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carla Thrower  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.32  
**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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Standard	1		1			47.98			47.98	<> 56.45

**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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	47.98	47.98	12.78	3.32

**Customer Code:** Zulily  
**PO No:** 7058741429  
**PO Date:** 03/20/2023  
**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 #:** 8315668679  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 alexis seath  
 170 Verde Dr  
 Santa Cruz, CA 95060 9632  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 alexis seath  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.32  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

**Customer Code:** Zulily  
**PO No:** 1060389664  
**PO Date:** 03/20/2023  
**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 #:** 7065878190  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristen Mccart  
 838 Highway 165  
 Fort Mitchell, AL 36856 4418  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.23  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristen Mccart  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.76  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368371 MP70-223	Amherst/Eastridge/Salem SC Amherst Eastridge Salem 72x72"	0	1		10			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
MP70-223	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.23	0.76

**Customer Code:** Zulily  
**PO No:** 244098321  
**PO Date:** 03/20/2023  
**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 #:** 2082301810  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Esther Davis  
 117 Eastside Cir  
 Petaluma, CA 94954 3610  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Esther Davis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.12  
**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	675716979126 MP12-4673	K/CK Ridge/Pioneer/Warren Duve Ridge Pioneer Warren King/Cal King	0	1		1			61.74			61.74	=	61.74

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-4673	K/CK Ridge/Pioneer/Warren Duve		1	1	1	61.74	61.74	9.69	2.12

**Customer Code:** Zulily  
**PO No:** 6055128632  
**PO Date:** 03/20/2023  
**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 #:** 4358903795  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristen Nielsen  
 2938 W 1000 N  
 Roosevelt, UT 84066 4844  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.44  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristen Nielsen  
**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	086569174239 II12-1059	K Nea Duvet Cover Set W/ T Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	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
II12-1059	K Nea Duvet Cover Set W/ T		1	1	1	66.89	66.89	5.44	0.42

**Customer Code:** Zulily  
**PO No:** 4057597789  
**PO Date:** 03/20/2023  
**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 #:** 8482502655  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Yanevich  
 11000 SE Federal Hwy  
 Lot 23  
 Hobe Sound, FL 33455 5013  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Yanevich  
**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	675716529918 BASI10-0243	F/QParkston Comforter Mini Set Parkston Hartford Hartford Full/Queen: 86x90"/20x26+2"(2)	0	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
BASI10-0243	F/QParkston Comforter Mini Set		1	1	1	26.25	26.25	6.83	1.86

**Customer Code:** Zulily  
**PO No:** 5059403331  
**PO Date:** 03/20/2023  
**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 #:** 7017993536  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Martha Leidholm  
 7631 Shadow Ln  
 Horace, ND 58047 9530  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Martha Leidholm  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.98  
**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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

**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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

**Customer Code:** Zulily  
**PO No:** 1060352691  
**PO Date:** 03/20/2023  
**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 #:** 2393008875  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carol Gosselin  
 2418 Littlestone Ter  
 The Villages, FL 32162 3570  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carol Gosselin  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.38  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 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
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

**Customer Code:** Zulily  
**PO No:** 4060386337  
**PO Date:** 03/20/2023  
**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 #:** 5412010532  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carol Duggan  
 65 Brooks Ln  
 Ashland, OR 97520 9563  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carol Duggan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.06  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164132946 II95C-0147	26X44 Framed 50% Embellishment Tribeca Tribeca Tribeca 26.8x44.8x1.9"	Standard	1		1			53.76			53.76	=	53.76

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0147	26X44 Framed 50% Embellishment		1	1	1	53.76	53.76	8.00	2.06

**Customer Code:** Zulily  
**PO No:** 1060230026  
**PO Date:** 03/20/2023  
**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 #:** 4172077989  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kendra Swee  
 21394 Maramec Spring Dr  
 Saint James, MO 65559 8242  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kendra Swee  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.46  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569263063 II12-1072	K/CK Ellipse Duvet Cover Set Ellipse Ellipse Ellipse King/Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			69.46			69.46	=	69.46
2	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
II12-1072	K/CK Ellipse Duvet Cover Set		1	1	1	69.46	69.46	5.73	0.46

**Customer Code:** Zulily  
**PO No:** 8059935627  
**PO Date:** 03/20/2023  
**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 #:** 3039083233  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cindy Ortiz  
 9475 Yukon St  
 Westminster, CO 80021 8667  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cindy Ortiz  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.33  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023889 MP12-5807	K/CK Isla/Loleta/Lian Duvet Isla Loleta Lian King/Cal King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)	Stand ard	1		1			38.64			38.64	=	38.64

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5807	K/CK Isla/Loleta/Lian Duvet		1	1	1	38.64	38.64	5.86	0.33

**Customer Code:** Zulily  
**PO No:** 8058330273  
**PO Date:** 03/20/2023  
**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 #:** 2183480254  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Noelle Chanslor  
 9205 Brook St  
 Duluth, MN 55810 1526  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Noelle Chanslor  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.41  
**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	086569152923 UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	Stand ar	1		1			54.43			54.43	=	54.43

**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
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf		1	1	1	54.43	54.43	11.56	3.41

**Customer Code:** Zulily  
**PO No:** 9060143006  
**PO Date:** 03/20/2023  
**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 #:** 6093508391  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 donna boda  
 56 Mount Matterhorn Ln  
 Toms River, NJ 08753 1559  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 donna boda  
**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	675716524111 MP70-896	Laurel/Florence/Piedmont Showe Laurel Stanford Piedmont 72x72"	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
MP70-896	Laurel/Florence/Piedmont Showe		1	4	1	14.49	14.49	0.45	0.51

**Customer Code:** Zulily  
**PO No:** 7060010016  
**PO Date:** 03/20/2023  
**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 #:** 6262332660  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Raveann Johnson  
 119 E Juanita Ave  
 Glendora, CA 91740 5644  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Raveann Johnson  
**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:** 8055267563  
**PO Date:** 03/20/2023  
**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 #:** 7035757890  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bonnie Stroup  
 4213 7th Rd S  
 Arlington, VA 22204 1425  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.72  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bonnie Stroup  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.02  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 3057442025  
**PO Date:** 03/20/2023  
**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 #:** 7062029609  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kimberly Kesler  
 1045 Sanford Rd  
 Nicholson, GA 30565 2143  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.23  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kimberly Kesler  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.29  
**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	675716965235 ID10-1219	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16'	0	1		1			45.36			45.36	=	45.36

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	45.36	45.36	11.23	2.29

**Customer Code:** Zulily  
**PO No:** 7060331989  
**PO Date:** 03/20/2023  
**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 #:** 6142037036  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Fox  
 4343 Brookgrove Dr  
 Grove City, OH 43123 3505  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Fox  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.55  
**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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49
2	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Stand ard	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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

**Customer Code:** Zulily  
**PO No:** 3060418650  
**PO Date:** 03/20/2023  
**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 #:** 3159212445  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Storey  
 1560 Crowne Ormond Ln  
 Apt 1126  
 Ormond Beach, FL 32174 0663  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Storey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.76  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569328519 II10-1104	F/Q Kara Comforter Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			58.01			58.01	<> 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
II10-1104	F/Q Kara Comforter Set		1	1	1	58.01	58.01	13.41	3.76

**Customer Code:** Zulily  
**PO No:** 6060310747  
**PO Date:** 03/20/2023  
**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 #:** 7602726730  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Shaffer-Vanaria  
 2604-B El Camino Real. STE 394  
 Carlsbad, CA 92008  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Shaffer-Vanaria  
**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	086569223388 TN12-0426			1					28.98			28.98	<> 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:** 2043200042  
**PO Date:** 03/20/2023  
**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 #:** 2153466038  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Clesha Staten  
 192 N Lansdowne Ave  
 Apt C6  
 Lansdowne, PA 19050 1541  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Clesha Staten  
**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:** 7060371796  
**PO Date:** 03/20/2023  
**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 #:** 2157452705  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 katerina atrushkevich  
 9740 Chapelcroft St  
 Philadelphia, PA 19115 2602  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 19.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 katerina atrushkevich  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.47  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			33.08			33.08	=	33.08
2	022164138764 ID12-2117	F/Q Abby/Lara/Nicole DCS Abby Lara Nicole Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"	Stand ard	1		1			33.44			33.44	=	33.44
3	022164140088 ID12-2120	F/Q Aria/Catalina/Serenity Duv Aira Catalina Serenity Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ard	2		1			30.00			30.00	<>	22.50

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97
ID12-2117	F/Q Abby/Lara/Nicole DCS		1	1	1	33.44	33.44	6.17	0.48
ID12-2120	F/Q Aria/Catalina/Serenity Duv		2	1	2	30.00	60.00	7.93	1.02

**Customer Code:** Zulily  
**PO No:** 4059841163  
**PO Date:** 03/20/2023  
**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 #:** 2679979431  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathleen Kurtz  
 316 Holland Rd  
 Holland, PA 18966 1836  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathleen Kurtz  
**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	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

**Customer Code:** Zulily  
**PO No:** 8059401712  
**PO Date:** 03/20/2023  
**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 #:** 3604858417  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Debora Brett  
 3420 Travera Pl  
 Centralia, WA 98531 9324  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.62  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Debora Brett  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.90  
**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	086569935373 WR51-2213	K Burlington/Burlington Blanke Burlington Burlington  Burlington King: 108"W x 90"L	0	1		1			31.75			31.75	=	31.75

**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
WR51-2213	K Burlington/Burlington Blanke		1	1	1	31.75	31.75	5.62	0.90

**Customer Code:** Zulily  
**PO No:** 1060416877  
**PO Date:** 03/20/2023  
**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 #:** 7703106953  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Pauline LeBlond  
 249 Brenington Pl  
 Memphis, TN 38111 6007  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.05  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Pauline LeBlond  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.66  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569223678 MP12-6395	Veronica K/CK Duvet Cover Set Veronica Pansy Danica King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6395	Veronica K/CK Duvet Cover Set		1	1	1	66.89	66.89	7.05	0.66

**Customer Code:** Zulily  
**PO No:** 1060290592  
**PO Date:** 03/20/2023  
**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 #:** 5712382141  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jocelyn Cook  
 134 Peninsula Dr  
 Oriental, NC 28571 8621  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.90  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jocelyn Cook  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.34  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935151 MPE73-667	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	1		1			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
MPE73-667	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.34

**Customer Code:** Zulily  
**PO No:** 5058547227  
**PO Date:** 03/20/2023  
**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 #:** 7814419324  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Liliane Janvier  
 23 pacella Dr  
 Dedham, MA 02026  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Liliane Janvier  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.38  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569902757 SS41-0008	Cassius/Odessa/Aurora Valance Cassius Odessa Aurora 46"W x 38"L	Stand ard	2		8			17.96			17.96	=	17.96

**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
SS41-0008	Cassius/Odessa/Aurora Valance		2	8	1	17.96	35.92	3.55	0.38

**Customer Code:** Zulily  
**PO No:** 2059792067  
**PO Date:** 03/20/2023  
**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 #:** 8456368027  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Molly Dookhie  
 33555 Misty Moon Dr  
 Millsboro, DE 19966 7159  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Molly Dookhie  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.50  
**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	086569674470 MP95A-0281	Mandala 3D Embellished Canvas Mandala Mandala Mandala 11.8x35.5x0.98"/9.25x35.5x0.98" (2)	Standard	1		1			65.37			65.37	=	65.37

**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
MP95A-0281	Mandala 3D Embellished Canvas		1	1	1	65.37	65.37	14.30	1.50