

Customer Code: Zulily
PO No: 5060409411
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6158535238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Estelle N. Kamsu
 2310 Raleigh Ct
 Apt 3
 Clarksville, TN 37043 1879
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.13
Dept. No.:
Instruction:

Bill To:
 Judith Estelle N. Kamsu
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743840 ID51-822	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23
2	675716893767 ID51-1090	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23
3	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34
4	086569182920 ID51-1680	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen: 90"W x 92"L	Stand ard	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
ID51-1090	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.30	0.47
ID51-1680	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47
ID51-822	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 2060030614
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153051669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Hasenbank
 9936 Riveredge Dr
 Marshfield, WI 54449 8722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Patty Hasenbank
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	675716984342 WR20-2047	K Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	0	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
WR20-2047	K Flannel Sheet Set		1	1	1	33.81	33.81	7.71	0.56

Customer Code: Zulily
PO No: 1060388357
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5309496156
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shara Presidio
 21607 Jay Dr
 Cottonwood, CA 96022 9501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Shara Presidio
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	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 2058940878
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5127512585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Powers
 8166 Emerald Ave
 Parkland, FL 33076 4429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.14
Dept. No.:
Instruction:

Bill To:
 Linda Powers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	022164206821 MP10-8072	Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen:	Standard	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8072	Q Pebble Beach/Pacific Grove/O		1	1	1	78.75	78.75	14.14	1.72

Customer Code: Zulily
PO No: 9058988793
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195778472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgina Maxwell
 1389 E Lexington Ave
 Apt 7
 El Cajon, CA 92019 2325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Georgina Maxwell
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	086569709646 BR51-3076			1					33.38			33.38	<> 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: 1059142595
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2033003668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Pomponio
 32 Platts Hill Rd
 Newtown, CT 06470 2532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Kerri Pomponio
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
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	086569678546 WR73-3378	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Standard	2		1			27.93			27.93	=	27.93

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
WR73-3378	Marle/Brindle/Motley Towel Se		2	1	2	27.93	55.86	3.52	1.13

Customer Code: Zulily
PO No: 6060479950
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162139328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dolores Juarez
 702 E 41st St
 Kansas City, MO 64110 1145
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Dolores Juarez
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	022164208580 MP70-8085	Odette/Dillon/Eliot Shower Cur 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
MP70-8085	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

Customer Code: Zulily
PO No: 4059074213
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024404666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Dittmer
 7001 N Steamboat Dr
 Lincoln, NE 68521 9067
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Cindy Dittmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510275 MP13-773	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 2060404279
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8015189426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Atkinson
 1526 S 5100 W
 Ogden, UT 84401 9759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Michelle Atkinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336828 MP10-7103	K/CK Viola/Aeriela/Eugenia Viola Aeriela Eugenia King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7103	K/CK Viola/Aeriela/Eugenia		1	1	1	90.72	90.72	9.65	3.17

Customer Code: Zulily
PO No: 3056321570
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089917126
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Rasley
 510 W Pleasant View Dr
 Pleasant View, UT 84414 2137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.54
Dept. No.:
Instruction:

Bill To:
 Samantha Rasley
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	086569935328 WR51-2212	F/Q Burlington/Burlington Blan Burlington Burlington Burlington Full/Queen: 90"W x 90"L	0	1		1			25.46			25.46	=	25.46

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
WR51-2212	F/Q Burlington/Burlington Blan		1	1	1	25.46	25.46	4.54	0.80

Customer Code: Zulily
PO No: 4060365159
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034328620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Gable
 5807 Parfet Ct
 Arvada, CO 80004 4748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Michelle Gable
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	086569709608 BR51-3072			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
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Customer Code: Zulily
PO No: 5060060132
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7193398655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shay Rogers
 1622 McCormack Dr
 Hoffman Estates, IL 60169 6965
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Shay Rogers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Stand ard	1		1			35.28			35.28	=	35.28

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
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	9.69	1.20

Customer Code: Zulily
PO No: 3060371087
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578704886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dyan Vinson
 3007 Kecoughtan Rd
 Hampton, VA 23661 3047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Dyan Vinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-6090	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 7060086656
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4136953455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Pierce
 172 Robindale Dr
 Berlin, CT 06037 2054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			37.49			37.49	=	37.49

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	37.49	37.49	6.94	0.85

Customer Code: Zulily
PO No: 6060482018
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102905092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denielle Anguiano
 2010 W Kings Hwy
 San Antonio, TX 78201 4926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Denielle Anguiano
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	086569394965 BR20-1916	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 4060410806
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013309399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Riley
 4744 W E Ross Parkway
 Apt 42-104
 Southaven, MS 38671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Tonya Riley
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: 2060390144
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062706523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Wilde
 125 Mallard Loop
 Whitefish, MT 59937 8457
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Dawn Wilde
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	086569030603 MP13-5880	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5880	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.81	1.00

Customer Code: Zulily
PO No: 4060216372
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9802290226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy STONE
 909 Acres View Dr
 Upstairs
 Waynesville, NC 28786 7966
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Judy STONE
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: 5060407879
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753385704
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marissa Ames
 3506 SW Twilight Dr
 Topeka, KS 66614 3347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Marissa Ames
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 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 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 Code: Zulily
PO No: 9060396241
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7032975732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Terrill
 11934 Park Heights Ave
 Owings Mills, MD 21117 1518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716715809 MP13-2426	C/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks 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
MP13-2426	C/CK Marina/Anchorage/Fairbank		1	1	1	66.89	66.89	13.70	2.74

Customer Code: Zulily
PO No: 9056799588
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3016626942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary C Fleagle
 8629B Indian Springs Rd
 Frederick, MD 21702 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Mary C Fleagle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716689001 MP13-2122	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	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
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	60.48	60.48	11.30	2.54

Customer Code: Zulily
PO No: 9059804785
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4252951321
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelby Poulin
 375 SW Camano Dr
 Camano Island, WA 98282 8553
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217110 BR20-1004	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 8060408958
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312394542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Moody
 294 Garrison Cemetery Ln
 Cookeville, TN 38501 9309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 5052587125
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6072214081
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kyra Smith
 3109 Cortland Dr
 Vestal, NY 13850 3003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kyra Smith
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 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
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Customer Code: Zulily
PO No: 4060440705
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4083947585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Mexicano
 10101 Meadow Ln
 San Jose, CA 95127 3334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6177	CK Palisades/Hanover/Overland		1	1	1	85.27	85.27	15.20	4.56

Customer Code: Zulily
PO No: 7060196219
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729792808
Payment Condition:
Event Code:

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

Bill To:
 Anesha Solomon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		6			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.68

Customer Code: Zulily
PO No: 1059673263
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 20839043111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colette Lasson
 230 Moonlight Ln
 Tetonia, ID 83452 4991
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Colette Lasson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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	086569311634 MP13-6872	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen:90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ar	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
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.89	66.89	12.11	1.66

Customer Code: Zulily
PO No: 3056268165
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6412232572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsie Brammer
 919 West Jefferson
 Osceola, IA 50213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Chelsie Brammer
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	086569271396 UH10-2291			1					54.68			54.68	<> 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: 4059587023
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3033739099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Yanagihara
 10905 Omaha Ln
 Parker, CO 80138 7243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jennifer Yanagihara
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	022164140125 ID12-2124			1					22.50			22.50	<> 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: 1060479336
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4059249051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Setzer
 10120 Dover Dr
 Yukon, OK 73099
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Crystal Setzer
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	675716743857 ID51-823	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
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 9058962894
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9084511713
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Mcgrath
 69 Guinea Hollow Rd
 Lebanon, NJ 08833 4520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.33
Dept. No.:
Instruction:

Bill To:
 Nicole Mcgrath
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	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
MP72-4430	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	4.33	1.23

Customer Code: Zulily
PO No: 5060262296
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532281458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Falk
 General Delivery
 Packwood, WA 98361 9999
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Debbie Falk
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	086569376220 WR10-2946			1					85.68			85.68	<> 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: 4060338018
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8307343508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosa Martinez
 713 1/2 Pecan St
 Del Rio, TX 78840 6010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			37.49			37.49	=	37.49

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	37.49	37.49	6.94	0.85

Customer Code: Zulily
PO No: 9060477894
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9547933281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacquelynn Sherman
 1423 E Hillsboro Blvd
 Apt 317
 Deerfield Beach, FL 33441 4217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jacquelynn Sherman
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: 4060005826
PO Date: 03/23/2023
850 Requested Ship Date: 03/23/2023
Cancel After Date: 03/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2097770551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rose Miranda-Ponce
 4439 V St
 Apt 1
 Sacramento, CA 95817 1447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.38
Dept. No.:
Instruction:

Bill To:
 Rose Miranda-Ponce
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

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

Item Summary:

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