

Customer Code: Zulily
PO No: 7060650188
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7657305611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Bowen
 2029 Stone Fountain Chase
 Fort Wayne, IN 46804 7887
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Rachel Bowen
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	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	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
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 9059984554
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5628460507
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Willis
 886 La Jolla Dr
 Bullhead City, AZ 86442 5614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.39
Dept. No.:
Instruction:

Bill To:
 Tamara Willis
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	675716714093 MP20-2384	F 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	0	4		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-2384	F 3M Microcell/3M Microcell/3M		4	1	4	17.33	69.32	16.39	1.27

Customer Code: Zulily
PO No: 9060581832
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063717820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruthie Back
 39 Thornhill Dr
 Hamilton, OH 45013 6216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Ruthie Back
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526184 ID20-145	Q Micro Fiber Sheet Set Microfiber[Microfiber] Microfiber Queen: 90x102"/21x30"(2)/60x80+1 2"	0	2		1			14.92			14.92	=	14.92

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
ID20-145	Q Micro Fiber Sheet Set		2	1	2	14.92	29.84	6.61	0.63

Customer Code: Zulily
PO No: 2058917359
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013619473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carlee McLeod
 500 Medora Ave
 Bismarck, ND 58503 8888
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.20
Dept. No.:
Instruction:

Bill To:
 Carlee McLeod
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716813444 SHET20-972	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			19.95			19.95	=	19.95
2	675716714116 MP20-2385	Q 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	=	19.95
3	675716813451 SHET20-977	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			19.95			19.95	=	19.95
4	675716675240 MP10-1995	K Norfolk/Albany Comforter Min Norfolk Albany King: 104x90"/20x36+2"(2)	Stand ard	1		1			69.60			69.60	=	69.60

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
MP10-1995	K Norfolk/Albany Comforter Min		1	1	1	69.60	69.60	11.89	1.58
MP20-2385	Q 3M Microcell/3M Microcell/3M		1	1	1	19.95	19.95	4.49	0.34
SHET20-972	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.41	0.29
SHET20-977	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 9060675166
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073509761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margarita Lazcano
 10609 Captain Valtr St
 El Paso, TX 79924 1806
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Margarita Lazcano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	022164205213 MP35-8054	Mateo/Kenneth/Siren Area Rug Mateo Kenneth Siren 5x7'	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
MP35-8054	Mateo/Kenneth/Siren Area Rug		1	1	1	47.25	47.25	10.79	0.69

Customer Code: Zulily
PO No: 5060058389
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2814213988
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Gobert
 7911 Still Water St
 Baytown, TX 77521 8387
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Gloria Gobert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
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	675716721268 MP10-2450	CK Amherst/Selma/Salem Comfort Amherst Selma Salem Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x20"	0	1		1			82.99			82.99	=	82.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2450	CK Amherst/Selma/Salem Comfort		1	1	1	82.99	82.99	15.86	1.94

Customer Code: Zulily
PO No: 9059385152
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162983560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clayton McDunner
 1211 NW Third st
 Oak Grove, MO 64075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Clayton McDunner
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	675716743901 ID51-828	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
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 5060383119
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103715883
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Gonzalez
 877 Gomez Rd
 El Paso, TX 79932 4205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Maria Gonzalez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716547844 BASI10-0255	K/CK Arctic/Polar ComftMiniSet Arctic Polar Polar King/Cal King: 104x90"/20x36+2"(2)	0	1		1			63.00			63.00	=	63.00

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
BASI10-0255	K/CK Arctic/Polar ComftMiniSet		1	1	1	63.00	63.00	12.79	1.92

Customer Code: Zulily
PO No: 1059673735
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7573449762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Glover
 2726 Wyntrope Hall Dr
 Murfreesboro, TN 37129 1319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Teresa Glover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 3060684857
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7325862535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janene Sigismondi
 3304 Caracal Dr
 Hutchinson Island, FL 34949 8892
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Janene Sigismondi
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: 1060533292
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4086149548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Wilson
 2642 Media Way
 San Jose, CA 95125 5819
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.80
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6060658601
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5672772250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Reynolds Sautter
 3780 County Road E
 Swanton, OH 43558 9275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lisa Reynolds Sautter
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793188 ZUL10-0016			1					28.35			28.35	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1060631840
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039460484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginger Turley
 11002 Cortez Ct
 Fairfax, VA 22030 5307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Ginger Turley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569413048 UHK10-0143	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	12.44	3.26

Customer Code: Zulily
PO No: 7060642520
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9379034862
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meta Murphy Walters
 3815 Park Overlook Dr
 Apt 231
 Beavercreek, OH 45431 5834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.87
Dept. No.:
Instruction:

Bill To:
 Meta Murphy Walters
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	675716782399 WR55-1781	K Heated Mattress Pad Heated Sherpa Heated Sherpa Heated Sherpa King: 78x80+15"	0	1		1			79.37			79.37	=	79.37

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
WR55-1781	K Heated Mattress Pad		1	1	1	79.37	79.37	9.87	1.86

Customer Code: Zulily
PO No: 8060567666
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3256909048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Garvin
 4400 Buffalo Gap Rd
 Ste 2400B
 Abilene, TX 79606 2723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Becky Garvin
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	13.28	1.77

Customer Code: Zulily
PO No: 1059756031
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5633802462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Vrzak
 3383 Highway 24
 Waucoma, IA 52171 8702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Tammy Vrzak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 3060687751
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196904236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscilla Pike
 1009 College St
 Oxford, NC 27565 2506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Priscilla Pike
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: 6059945371
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6316451153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raimonda Oliveira
 402 Abington Place
 East Meadow, NY 11554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.54
Dept. No.:
Instruction:

Bill To:
 Raimonda Oliveira
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	086569174789 MP10-6164	Q Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Queen	Stand ar d	1		1			86.85			86.85	=	86.85

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
MP10-6164	Q Cassandra/Gisele/Maddy Comf		1	1	1	86.85	86.85	15.54	1.72

Customer Code: Zulily
PO No: 9060632067
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6159647814
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAROLYN STAFFORD
 2909 Jones Ave
 Nashville, TN 37207 3437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 CAROLYN STAFFORD
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

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
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 6060468853
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2097475109
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri Strnad
 9720 E Jahant Rd
 Acampo, CA 95220 9665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Sheri Strnad
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	086569217134 BR20-1005	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+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
BR20-1005	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27

Customer Code: Zulily
PO No: 3060649767
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457218685
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Vigiletti
 146 Toleman Rd
 Washingtonville, NY 10992 1244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Stacey Vigiletti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716801762 MP13-3241	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x 18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	73.03	73.03	12.79	1.79

Customer Code: Zulily
PO No: 5059531680
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9564661873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rocio Herrera
 3800 La Sienna Pkwy
 Apt 14108
 Edinburg, TX 78542 6234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.42
Dept. No.:
Instruction:

Bill To:
 Rocio Herrera
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.80
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	086569299888 MPE10-881	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha King	Standard	1		1			57.75			57.75	=	57.75
2	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Standard	1		1			88.83			88.83	=	88.83

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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08
MPE10-881	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	14.09	1.72

Customer Code: Zulily
PO No: 8060670654
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5124465288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Stewart
 280 Sierra Dr
 Rockdale, TX 76567 5125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Mary 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	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	=	87.47

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
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 3060602919
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8459138061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julianna Cotthaus
 14 Grove St
 Walden, NY 12586 2004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.65	2.00

Customer Code: Zulily
PO No: 5060431079
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5157822855
Payment Condition:
Event Code:

EDI 850 Ship To:
 KEITH WILHITE
 815 SE Plumwood Ln
 Waukee, IA 50263 8182
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212474 MP72-6210	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	Standard	1		2			11.81			11.81	=	11.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6210	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 3060472985
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168054240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Johnson
 9966 County Road 73
 Fillmore, MO 64449 8126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Lindsey Johnson
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	086569336941 MP10-7115	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			88.83			88.83	=	88.83

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
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	9.65	3.17

Customer Code: Zulily
PO No: 8058763465
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9124283979
Payment Condition:
Event Code:

EDI 850 Ship To:
 mareika jackson
 1021carrollst
 Savannah, GA 31415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716582333 ID10-239	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			47.97			47.97	=	47.97

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	47.97	47.97	13.45	1.60

Customer Code: Zulily
PO No: 7060644438
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4355909033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myra Kartchner
 830 Cedarwood Cir
 Cedar City, UT 84720 3636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Myra Kartchner
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	086569979438 MP20-5414	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5414	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 6060520472
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3302127904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey White
 18592 Edwards Rd
 Lot 29
 Doylestown, OH 44230 9532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Lindsey White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221377 ID20-1742	F Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Full: 54x75+14"/81x96"/20x30 (2)"	Stand ard	1		1			18.90			18.90	=	18.90

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
ID20-1742	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26

Customer Code: Zulily
PO No: 2056123575
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6477841390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlyn Sibille
 108 MATHEW DR
 HARMONY, PA 16037 9506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Arlyn Sibille
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716711092 MZ20-416	F Polka Dot/Polka Dot/Polka Do Polka Dot Polka Dot Polka Dot Full: 81x96"/54x75+14"/21x30"(2)	0	1		1			25.99			25.99	= 25.99

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
MZ20-416	F Polka Dot/Polka Dot/Polka Do		1	1	1	25.99	25.99	3.52	0.26

Customer Code: Zulily
PO No: 8059714244
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8013607316
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Davidson
 87 N Loafer Canyon Rd
 Payson, UT 84651 8546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.45
Dept. No.:
Instruction:

Bill To:
 Jennifer Davidson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.56
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	675716468804 MP10-459	K Juliana 9pcs Comforter Set Juliana Melanie Camila King: 110x96"/21x37"(2)/78x80+15"/26x26+2"(2)/18x18"/12x18"/6.5x18"	0	1		1			87.47			87.47	=	87.47
2	086569065698 ID10-1329	T/TXL Rudy/Jax/Slate Comf Set Rudy Jax Slate Twin/Twin XL	Stand ar	1		1			30.71			30.71	=	30.71

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
ID10-1329	T/TXL Rudy/Jax/Slate Comf Set		1	1	1	30.71	30.71	7.71	2.41
MP10-459	K Juliana 9pcs Comforter Set		1	1	1	87.47	87.47	16.74	5.15

Customer Code: Zulily
PO No: 4058053252
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8634462124
Payment Condition:
Event Code:

EDI 850 Ship To:
 vivian ryder
 9151 Morgan Path
 Sebring, FL 33875 5925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 vivian ryder
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	086569216991 BR20-0992	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
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 3060542211
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9406326005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Belvin
 501 S Texowa St
 Iowa Park, TX 76367 2310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Tammy Belvin
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: 8060288713
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566205134
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Williams
 511 9th Ave SE
 Cullman, AL 35055 3781
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Deborah Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
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	675716445775 MP10-386	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: Zulily
PO No: 4035774234
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2154315215
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Fitzgerald
 61 Basswood Rd
 Levittown, PA 19057 3035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brandi Fitzgerald
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: 2060580793
PO Date: 03/30/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date: 03/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037175985
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Songer
 8953 Eureka St
 Milton, FL 32583 2476
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.56
Dept. No.:
Instruction:

Bill To:
 Debra Songer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.02
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	086569999627 5DS153-0040	Macey Table Lamp Macey Macey Macey 11.02"Lx11.02"Wx19.69"H	Stand ard	2		1			49.22			49.22	=	49.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0040	Macey Table Lamp		2	1	2	49.22	98.44	10.56	3.02