

Customer Code: Zulily
PO No: 4060729751
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064457691
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Jackson
 301 Neal St
 Thomson, GA 30824 2604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Janet Jackson
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7059652157
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6414146068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Mendenhall
 31896 165th St
 Garden Grove, IA 50103 2200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Rebekah Mendenhall
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06

Customer Code: Zulily
PO No: 3060506751
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9736352442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscilla Ursino
 92 Candace Ln
 Chatham, NJ 07928 1117

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

Bill To:
 Priscilla Ursino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748227 MPE10-231	CK Jelena/Katarina/Ivana Jelena Katarina Ivana Cal King	0	1		1			120.48			120.48	=	120.48

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
MPE10-231	CK Jelena/Katarina/Ivana		1	1	1	120.48	120.48	19.82	4.58

Customer Code: Zulily
PO No: 6060682303
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722682393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Autry
 1244 Broadhead Rd
 WAXAHACHIE, TX 75165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.89
Dept. No.:
Instruction:

Bill To:
 Tina Autry
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	675716787066 BR55-0671	TXL Heated Mattress Pad Cotton Blend Cotton Blend Cotton Blend Twin XL: 39x80+15"	0	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
BR55-0671	TXL Heated Mattress Pad		1	1	1	47.25	47.25	6.89	1.08

Customer Code: Zulily
PO No: 4060570953
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6086330204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Brownell
 9121 Gavel Ave
 Sparta, WI 54656 4524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Kathy Brownell
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: 8058867833
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122718810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Grenfell
 1119 Washington Ave
 Escanaba, MI 49829 1639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Jessica Grenfell
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 4057133026
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7015164856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Carlisle
 1926 S Grandview Ln
 Bismarck, ND 58503 0849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Monica Carlisle
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	022164144765 UH10-2431			1					59.06			59.06	<>	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: 2060742240
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8658010643
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Molle
 2970 Deep River Dr
 Sevierville, TN 37876 0173
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.04
Dept. No.:
Instruction:

Bill To:
 Heidi Molle
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
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	086569212436 MP72-6206	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 24"W x 60"L	Stand ard	2		6			26.71			26.71	=	26.71
2	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 20"W x 30"L	Stand ard	1		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
MP72-6204	Amherst/Amador/Salem Bath Rug		1	6	1	14.49	14.49	1.89	1.09
MP72-6206	Amherst/Amador/Salem Bath Rug		2	6	1	26.71	53.42	8.15	2.29

Customer Code: Zulily
PO No: 3060766417
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402207650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Turner
 5450 Old Ocean Blvd
 Apt 5
 Ocean Ridge, FL 33435 7072
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3060008523
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3133086944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gale Stephens
 609 Crucible Ct
 Millersville, MD 21108 1537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.6
Dept. No.:
Instruction:

Bill To:
 Gale Stephens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	675716826758 MP70-3472	Greyson/Reed/Jackson Shower Cu Greyson Reed Jackson 72x72"	0	1		4			20.79			20.79	=	20.79

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
MP70-3472	Greyson/Reed/Jackson Shower Cu		1	4	1	20.79	20.79	1.60	0.43

Customer Code: Zulily
PO No: 6060762488
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082505052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laureene Strange
 1127 Caldwell Blvd
 Apt 252
 Nampa, ID 83651 1760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Laureene Strange
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	=	78.96

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
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 8060475162
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365917880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Goins
 1362 US 311 Hwy N
 Walnut Cove, NC 27052 6956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Donna Goins
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	086569007995 5DS10-0060	K/CK Donnell/Shane/Merissi Co Donnell Shane Merissi King/ Cal King: 104"W x 92"L /20"W x 36"L"D (2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			50.45			50.45	=	50.45

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
5DS10-0060	K/CK Donnell/Shane/Merissi Co		1	1	1	50.45	50.45	11.01	3.32

Customer Code: Zulily
PO No: 4057788500
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2546818063
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Hartzell
 14308 Coyote Trail Dr
 El Paso, TX 79938 2750
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stephanie Hartzell
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	086569019264 MP40-5729			2					19.25			19.25	<> 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: 7060017295
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106787552
Payment Condition:
Event Code:

EDI 850 Ship To:
 MaryAnn Steinmetz
 2071 Wilbur St
 Eastover, NC 28312 8816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 MaryAnn Steinmetz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
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	675716905354 UHK13-0016	F/Q Cloud/Bliss/Euphoria Cov Cloud Bliss Euphoria Full/Queen: 88x88"/20x26"(2)/16x16"/12x16"	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
UHK13-0016	F/Q Cloud/Bliss/Euphoria Cov		1	1	1	50.40	50.40	9.47	2.26

Customer Code: Zulily
PO No: 1060618810
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7193315150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annabel Becerra
 5184 Mountain Air Cir
 Colorado Springs, CO 80916 5531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Annabel Becerra
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.57	2.40

Customer Code: Zulily
PO No: 5060707598
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174968769
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Scott
 413 Eisenhower Dr
 Chambersburg, PA 17201 8689
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.94
Dept. No.:
Instruction:

Bill To:
 Lois Scott
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	675716752644 MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03
2	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80" +16"	Stand ard	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
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 2060096947
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8107013960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Short
 8006 Hayes St
 Grand Blanc, MI 48439 9394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Wendy Short
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	086569508041 ST54-0123	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

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
ST54-0123	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 8060760144
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088807587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryki Bowen
 17006 Pedracini St
 Murphy, ID 83650 5025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ryki Bowen
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: 2060760322
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456996904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruvenia Shine
 1 Buckingham Mews
 Middletown, NY 10940 3546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 Ruvenia Shine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979247 MP20-5383	F Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar	1		1			28.35			28.35	=	28.35

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
MP20-5383	F Peached Percale Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 3058708184
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412816940
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystle Gillam
 34547 McCartie Ln
 # 147
 Bonanza, OR 97623 9777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Crystle Gillam
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	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
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 4050035418
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412926593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Bogan
 2345 Bromley St
 Apt 7
 Medford, OR 97501 7535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 59.4
Dept. No.:
Instruction:

Bill To:
 Catherine Bogan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.13
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	086569456236 MT120-0129	Belden Castered Coffee Table Belden Belden Belden 36"W x 36"D x 18.25"H	Stand ard	1		1			183.75			183.75	=	183.75

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
MT120-0129	Belden Castered Coffee Table		1	1	1	183.75	183.75	59.40	7.13

Customer Code: Zulily
PO No: 6060310538
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074594700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Owen
 94 Country Way
 North Berwick, ME 03906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.08
Dept. No.:
Instruction:

Bill To:
 Brenda Owen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	086569898562 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

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
MP50-4906	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.08	0.23

Customer Code: Zulily
PO No: 6059795314
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8173668747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Rippy
 2140 E Southlake Blvd
 Ste M
 Southlake, TX 76092 6517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Tracey Rippy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716986278 WR13-2057	F/Q Teton/Teton Coverlet Set Teton Teton Teton Full/Queen: 86"W x 92"L/20"W x 26"L + 2"D (2)	0	1		1			44.89			44.89	=	44.89

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
WR13-2057	F/Q Teton/Teton Coverlet Set		1	1	1	44.89	44.89	9.25	1.31

Customer Code: Zulily
PO No: 6060541522
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8563087094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Mitchell
 5 Abblett Vlg
 Camden, NJ 08105 3502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Mary Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716863661 MP10-3831	CK Vienna/Marcella/Adela Comfo Vienna Marcella Adela Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/16x16"/12x16"	0	1		1			82.32			82.32	=	82.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3831	CK Vienna/Marcella/Adela Comfo		1	1	1	82.32	82.32	15.75	4.64

Customer Code: Zulily
PO No: 2059493267
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7159658573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Hoeck
 W6934 County Road O
 Medford, WI 54451 9406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 Rachael Hoeck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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	022164107104 5DS10-0245	K/CK Adina/Alivia/Amani 5pcs C Adina Alivia Amani King/Cal King: 104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			45.04			45.04	=	45.04

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
5DS10-0245	K/CK Adina/Alivia/Amani 5pcs C		1	1	1	45.04	45.04	10.97	1.87

Customer Code: Zulily
PO No: 5060282446
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023773635
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Lemon
 3401 E Indianola Ave
 Phoenix, AZ 85018 5139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Debbie Lemon
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	675716656638 ID10-470			1					23.67			23.67	<>	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: 8060755581
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063409852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Blevins
 78 Guinn and Pyles Rd
 Monticello, KY 42633 5106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Brenda Blevins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716490652 MP13-630	K Keaton/Reed/Mitchell Coverle Keaton Reed Mitchell King: 104x94"/20x36"(2)	0	1		1			47.88			47.88	=	47.88

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
MP13-630	K Keaton/Reed/Mitchell Coverle		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 330444279
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5038165987
Payment Condition:
Event Code:

EDI 850 Ship To:
 harvinder kaur
 11145 Martingale Way
 Rancho Cucamonga, CA 91737 1818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 harvinder kaur
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: 3033788433
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2704278211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Cain
 567 Spring St
 Tompkinsville, KY 42167 8003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Brittany Cain
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	675716979157 MP10-4676	Q Ridge/Pioneer/Warren Comfort Ridge Pioneer Warren Queen	0	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
MP10-4676	Q Ridge/Pioneer/Warren Comfort		1	1	1	67.62	67.62	13.66	3.76

Customer Code: Zulily
PO No: 9059877896
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7168678674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Dinelli
 170 Wendover Ave
 Buffalo, NY 14223 2732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.31
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716714130 MP20-2386	K 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	0	1		1			22.58			22.58	=	22.58

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
MP20-2386	K 3M Microcell/3M Microcell/3M		1	1	1	22.58	22.58	5.31	0.40

Customer Code: Zulily
PO No: 1060491573
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025613569
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Orlowski
 229 Painted Horse
 Woodway, TX 76712 8823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Ashley Orlowski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569979308 MP20-5380	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	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
MP20-5380	K Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 2060515708
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6627690973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ferelisa Johnson
 107 Beech Cir
 Starkville, MS 39759 3671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Ferelisa Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748159 MPE10-224	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-224	K Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 4037040227
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9195393526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Berry
 6229 Crayford Dr
 Raleigh, NC 27604 2572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Anne Berry
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: 1059586239
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5173957589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Nall
 6550 Seymour Rd
 Jackson, MI 49201 7608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Sara Nall
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	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56

Customer Code: Zulily
PO No: 7060276704
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3304182918
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Miller
 2400 Feather Sound Dr
 Apt 1422
 Clearwater, FL 33762 8026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Lauren Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164195255 II10-1260	F/Q Cody/Cody Comforter Set Cody Cody Cody 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
II10-1260	F/Q Cody/Cody Comforter Set		1	1	1	73.50	73.50	12.71	1.71

Customer Code: Zulily
PO No: 9060023561
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9188086603
Payment Condition:
Event Code:

EDI 850 Ship To:
 LINDA BERNO
 609 S 1st St
 Henryetta, OK 74437 5420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

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
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 1059011360
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083536827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Moulton
 58 Pulaski Rd
 Chepachet, RI 02814 1000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Samantha Moulton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287335 BR54-1370	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 3057844416
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4343529781
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Bradley
 9784 Old Courthouse Rd
 Appomattox, VA 24522 8998
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

Bill To:
 Melissa Bradley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153814 MZK13-166	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK13-166	T Nash/Gavin/Landon Coverlet S		1	1	1	33.08	33.08	6.52	1.24

Customer Code: Zulily
PO No: 6060240756
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6203551834
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Wilken
 801 Church St
 Scott City, KS 67871 1548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Valerie Wilken
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193407 MP10-6209	T/TXL Gia/Margot/Margot Comf Gia Margot Margot Twin/Twin XL: 63x90"/20x26+2"	Standard	2		1			33.81			33.81	=	33.81
2	675716675257 MP10-1996			2					40.32			40.32	<>	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
MP10-6209	T/TXL Gia/Margot/Margot Comf		2	1	2	33.81	67.62	13.28	1.71

Customer Code: Zulily
PO No: 3060769411
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7814527151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Shields
 2 Mile Brook Rd
 Unit 301
 Duxbury, MA 02332 2306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Donna Shields
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	086569793195 ZUL10-0017			1					34.65			34.65	<> 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: 2060766475
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5807630601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myra Prado
 107 Whitworth Ave
 Ponca City, OK 74601 3439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Myra Prado
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569463357 LCN51N-0024	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Standard	2		1			28.98			28.98	=	28.98

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
LCN51N-0024	Cotton Blanket		2	1	2	28.98	57.96	8.81	0.74

Customer Code: Zulily
PO No: 6060364142
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7025015280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa McClane
 7520 Real Quiet Dr
 Las Vegas, NV 89131 4115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.64
Dept. No.:
Instruction:

Bill To:
 Lisa McClane
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	086569193407 MP10-6209	T/TXL Gia/Margot/Margot Comf Gia Margot Margot Twin/Twin XL: 63x90"/20x26+2"	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6209	T/TXL Gia/Margot/Margot Comf		1	1	1	33.81	33.81	6.64	0.85

Customer Code: Zulily
PO No: 5060291981
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8453003657
Payment Condition:
Event Code:

EDI 850 Ship To:
 nadine graham
 10 Ford Ct
 Monroe, NY 10950 4946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 nadine graham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.19	0.65

Customer Code: Zulily
PO No: 6060704574
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2765234433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Smith
 219 E 26th St S
 Big Stone Gap, VA 24219 3705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Rebecca Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569252159 MP13-6463	Tuscany/Marino/Genoa Daybed Co Tuscany Marino Genoa 39"W x 75"L + 17"D, 20"W x 26"L (3), 39"W x 75"L + 15"D, 16"W x 16"L	Standard	1		1			49.35			49.35	=	49.35

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
MP13-6463	Tuscany/Marino/Genoa Daybed Co		1	1	1	49.35	49.35	7.71	0.99

Customer Code: Zulily
PO No: 2059732810
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013203998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Iris Rothblatt
 12 W 50th St
 Bayonne, NJ 07002 4102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.02
Dept. No.:
Instruction:

Bill To:
 Iris Rothblatt
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.77
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	086569730022 WR13-3474			1					62.39			62.39	<>	0.00
2	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75
3	022164246254 WR13-3905	K/CK Olsen Olsen Olsen Olsen King/Cal King: 110x96+0.5"/20x36+0.5"(2)	Stand ard	1		1			62.39			62.39	=	62.39

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
WR13-3905	K/CK Olsen		1	1	1	62.39	62.39	8.81	1.00
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	11.21	1.77

Customer Code: Zulily
PO No: 3059633325
PO Date: 04/02/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176004802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Whelan
 8855 Radcliff Drive NW
 Unit 59D
 Calabash, NC 28467
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Kathleen Whelan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11