

Customer Code: Zulily
PO No: 5060852951
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6785201015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Hershey
 300 Wickham Glen Dr
 Richmond, VA 23238 6160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 47.52
Dept. No.:
Instruction:

Bill To:
 Kate Hershey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.00
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	086569255099 MP106-0897	Willshire Settee Willshire Garfield Edison 47.25"W x 25"D x 35"H	Standard	1		1			378.00			378.00	=	378.00

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
MP106-0897	Willshire Settee		1	1	1	378.00	378.00	47.52	9.00

Customer Code: Zulily
PO No: 1056989859
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013676678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Robey
 4621 Wissahican Ave
 Rockville, MD 20853 3147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Deborah Robey
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: 1004836294
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6173659590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carline Saint-Paulin
 41 Cole Ter
 Randolph, MA 02368 5172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Carline Saint-Paulin
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	022164140064 ID10-2118	F/Q Aria/Catalina/Serenity Com Airal Catalina Serenity Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ard	1		1			26.25			26.25	=	26.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2118	F/Q Aria/Catalina/Serenity Com		1	1	1	26.25	26.25	7.05	1.34

Customer Code: Zulily
PO No: 1060807389
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6507406400
Payment Condition:
Event Code:

EDI 850 Ship To:
 marilyn carlisle
 101 Sterling Ct
 Apt 213
 Roseville, CA 95661 3768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 marilyn carlisle
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: 9060838466
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136070434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Kavouras
 264 McCormick Pl
 Cincinnati, OH 45219 2812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569709646 BR51-3076			1					33.38			33.38	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1060256466
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052761264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Derry
 56200 Highway 25
 Leeds, AL 35094 6502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 Linda Derry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164234039 MPE21-990	STD Satin Pillow Case Satin Satin Satin Standard: 20x30"(2)	Standard	1		8			6.05			6.05	=	6.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-990	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

Customer Code: Zulily
PO No: 2060267904
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606170117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Cruz
 46 Tunxis Ln
 Willimantic, CT 06226 3631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sara Cruz
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: 7060830038
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566011015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Shiflett
 487 County Road 239
 Fackler, AL 35746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Jill Shiflett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 3056850490
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5756169146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Olson
 4835 28th Ave S
 Apt 3207
 Fargo, ND 58104 9042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Karen Olson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	= 32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 4060403961
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043477979
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Agee
 7180 Old Union Rd
 Charles City, VA 23030 2402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.90
Dept. No.:
Instruction:

Bill To:
 Betty Agee
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	086569729774 WR13-3472	K/CK Olsen Coverlet Mini Set Olsen Olsen Olsen King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	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
WR13-3472	K/CK Olsen Coverlet Mini Set		1	1	1	62.39	62.39	10.90	1.79

Customer Code: Zulily
PO No: 9060856467
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9153339365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elsa Roman
 13269 New Britton Drive
 El Paso, TX 79928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Elsa Roman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
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	086569184993 MPE10-797	Zara CK 16pcs Comforter Set Zara Alexine Dennie Cal King	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
MPE10-797	Zara CK 16pcs Comforter Set		1	1	1	88.83	88.83	14.76	3.47

Customer Code: Zulily
PO No: 5060816354
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017336657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Ealy
 1314 Collier Dr
 Conway, AR 72032 4707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Barbara Ealy
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: 2060871282
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4177732046
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Bareford
 4520 S Weller Ave
 Springfield, MO 65804 7322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Nancy Bareford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

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

Customer Code: Zulily
PO No: 2060864918
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8148536146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosie Hippo
 17059 State Highway 98
 Meadville, PA 16335 7729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Rosie Hippo
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: 4060503709
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106553263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly McRae
 4202 Adrienne Way
 Randallstown, MD 21133 4351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Beverly McRae
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: 9059773907
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2543685935
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane McLeod
 2203 Sunrise Dr
 Belton, TX 76513 1039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Diane McLeod
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	086569157645 MPE10-786	CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King	Standard	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
MPE10-786	CK Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 1060861300
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6064995121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Elliott
 118 Duncan Ln
 Middlesboro, KY 40965 8757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Christy Elliott
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: 3060834723
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12762481988
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Wilson
 289 Paulownia Dr
 Gate City, VA 24251 4765
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Susan Wilson
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	022164234046 MPE21-991	K Satin Pillow Case Satin Satin Satin King: 20x40"(2)	Standard	1		8			6.55			6.55	=	6.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-991	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39

Customer Code: Zulily
PO No: 9055164633
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307206923
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gia Gustovich
 2325 Tart Cherry Ln
 Ravenna, OH 44266 7853
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Gia Gustovich
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	022164155334 5DS10-0269	K Northgate/Livingston/Hopkins Northgate Livingston Hopkins King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/12"Wx16"L/18"Wx18" "L/26"Wx26"L+2"(2)	Standard	1		1			42.86			42.86	=	42.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0269	K Northgate/Livingston/Hopkins		1	1	1	42.86	42.86	12.33	1.79

Customer Code: Zulily
PO No: 2059999242
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4136570500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Maher
 102 Jensen St
 Belchertown, MA 01007 9178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Stephanie Maher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 4060331238
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2254598141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Riley
 10037 Highway 22
 Lot 8
 Saint Amant, LA 70774 4539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Nicole Riley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.10
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	675716509309 MP10-738	Q Laurel/Stanford/Piedmont 7pc Laurel Stanford Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	= 62.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-738	Q Laurel/Stanford/Piedmont 7pc		1	1	1	62.24	62.24	13.00	4.10

Customer Code: Zulily
PO No: 2060359256
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3089954864
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammi Sturgis
 1212 S Gustin St
 Holdrege, NE 68949 3379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Tammi Sturgis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.86
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	675716924553 MP13-4339	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Whitman King: 120x118"/20x36+2"(2)/18x1 8"/D6.5x18"	0	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	78.75	78.75	14.54	2.86

Customer Code: Zulily
PO No: 1060281198
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4088286305
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trinh Kee
 4367 S Mayfair Way
 Gilbert, AZ 85297 7502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Trinh Kee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153821 MZK13-167	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	38.64	38.64	8.28	1.37

Customer Code: Zulily
PO No: 5060483854
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722416749
Payment Condition:
Event Code:

EDI 850 Ship To:
 Areacy Dowdey
 3846 Crest Cove Cir
 Dallas, TX 75244 7224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Areacy Dowdey
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	086569780263 ID13-2084			1					34.02			34.02	<>	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: 7059724057
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062615123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Misty Minnehan
 700 Stone St
 Kalispell, MT 59901 6696
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Misty Minnehan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.63
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	675716821753 MP13-3399	F/Q Rhapsody/Melody/Harmony 6p Rhapsody Melody Harmony Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3399	F/Q Rhapsody/Melody/Harmony 6p		1	1	1	60.48	60.48	13.22	2.63

Customer Code: Zulily
PO No: 5060086881
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2548552726
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dot Smith
 2005 Reuter Ave
 Waco, TX 76708 2544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Dot Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 1060867829
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7737774263
Payment Condition:
Event Code:

EDI 850 Ship To:
 CarolLynn Chmielewski
 5105 N Kostner Ave
 Chicago, IL 60630 2608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 CarolLynn Chmielewski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

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

Customer Code: Zulily
PO No: 5060119028
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6068517867
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Sparks
 44 Victory Ln
 Vicco, KY 41773 8631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Jessica Sparks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

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

Customer Code: Zulily
PO No: 8060852374
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024930560
Payment Condition:
Event Code:

EDI 850 Ship To:
 April RIVERA
 600 Geiger Grade Rd
 Unit 124
 Reno, NV 89521 8638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.68
Dept. No.:
Instruction:

Bill To:
 April RIVERA
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.90
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ar d	1		1			42.50			42.50	=	42.50
2	022164132380 UH10-2402	F/Q Union Square/Sidney/Austin Union Square Sidney Austin Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)/18"W x 18"L/12"W x 18"L	Stand ar d	1		1			46.46			46.46	=	46.46

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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.57	2.40
UH10-2402	F/Q Union Square/Sidney/Austin		1	1	1	46.46	46.46	12.11	2.50

Customer Code: Zulily
PO No: 5059392286
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017306315
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Foss
 220 18th Ave SE
 Cambridge, MN 55008 9349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Kristina Foss
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716507756 MP10-694	Q Princeton/Harvard/Cambridge Princeton Harvard Cambridge Queen: 90x90"/20x26+1/2"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-694	Q Princeton/Harvard/Cambridge		1	1	1	60.48	60.48	13.68	4.03

Customer Code: Zulily
PO No: 7059781935
PO Date: 04/06/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202200165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Helmrich
 4139 Rocky Mountain Way
 Sierra Vista, AZ 85650 7032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Sara Helmrich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24