

Customer Code: Zulily
PO No: 1059900810
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 97044568448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Minerva Portillo
 200w 20sth #B14
 Rifle, CO 81650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Minerva Portillo
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: 8059425461
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7709831449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandy Bangs
 4511 Arlington Ct
 Gainesville, GA 30506 5130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Mandy Bangs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	=	21.03

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
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 9060377035
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9374233221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cherlyn Ryan
 102 Bluestone Ct
 Greenville, OH 45331 2978
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Cherlyn Ryan
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	022164155297 5DS10-0265	Q Tinsley/Irvine/Arlie Tinsley Irvine Arlie Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/12"Wx18"L/18"Wx18" L/26"Wx26"L(2)	Stand ard	1		1			50.44			50.44	=	50.44

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
5DS10-0265	Q Tinsley/Irvine/Arlie		1	1	1	50.44	50.44	11.01	1.72

Customer Code: Zulily
PO No: 5056180720
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8473924317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Mastrodonardo
 105 North Wille Street
 Mount Prospect, IL 60056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Karen Mastrodonardo
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	086569979407 MP20-5396	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
MP20-5396	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 9059375110
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065065932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Woody Ledbetter
 4730 Woodland Dr
 Gadsden, AL 35907 6607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Woody Ledbetter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569376244 WR13-2947	F/Q Montana Quilt Mini Set Montana Montana Montana Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	1		1			53.13			53.13	=	53.13

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
WR13-2947	F/Q Montana Quilt Mini Set		1	1	1	53.13	53.13	8.70	1.42

Customer Code: Zulily
PO No: 4060893252
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5416471562
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine M Anderson
 1857 SE Autumnwood Ct
 Bend, OR 97702 2392
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Catherine M Anderson
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	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé 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
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 3060864210
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6822037861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefani Enlow
 2305 Stratford Ct
 Fort Worth, TX 76103 2639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stefani Enlow
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	086569429599 ID13-1961			1					14.78			14.78	<>	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: 7060915470
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7163590923
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Massimi
 515 N Forest Rd
 Williamsville, NY 14221 5059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Sarah Massimi
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: 5060933577
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3032501590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Jones
 311 Watson Branch Ln
 Apt 3402
 Mansfield, TX 76063 6528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Tamara Jones
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	086569248985 MP70-6459	Aubrey/Whitman/Charlotte Showe Aubrey Whitman Charlotte 72"W x 72"L	Standard	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6459	Aubrey/Whitman/Charlotte Showe		1	4	1	13.86	13.86	1.54	0.54

Customer Code: Zulily
PO No: 9050903560
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033435500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cortney Sawyer
 6 Renaud Ave
 Dover, NH 03820 4219

Bill To:
 Cortney Sawyer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 20.05
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 97.02
Dept. No.:
Instruction:

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	086569310804 II110-0397	Novak Lounge Chair Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	2		1			199.50			199.50	=	199.50

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
II110-0397	Novak Lounge Chair		2	1	2	199.50	399.00	97.02	20.05

Customer Code: Zulily
PO No: 5060633430
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7035606262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikki Udy
 7200 Gordons Rd
 Falls Church, VA 22043 3034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Nikki Udy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569041180 ID20-1476	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D	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
ID20-1476	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 7060745445
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152891344
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Walter
 2852 Teton Dr
 Rockford, IL 61109 3743

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.67
Dept. No.:
Instruction:

Bill To:
 Christine Walter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569496744 MP10-7383	K Beacon/Inspire/Mist Comforte Beacon Inspire Mist King	Stand ard	1		1			81.36			81.36	=	81.36

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
MP10-7383	K Beacon/Inspire/Mist Comforte		1	1	1	81.36	81.36	12.67	2.08

Customer Code: Zulily
PO No: 1059672833
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7122673896
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alejandrina Lara
 105 N 25th St
 Denison, IA 51442 1715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Alejandrina Lara
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 7060759526
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318072586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Beggs
 20 Palm Street
 Selden, NY 11784

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Kristen Beggs
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.65
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	022164212952 ID10-2176	T/TXL Riku/Ayla/Milani Comfort Riku Ayla Milani Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	2		1			39.99			39.99	=	39.99

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
ID10-2176	T/TXL Riku/Ayla/Milani Comfort		2	1	2	39.99	79.98	11.01	2.65

Customer Code: Zulily
PO No: 6051546986
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6158301588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ann Armistead
 901 9th St SW
 # 6B
 Demotte, IN 46310 6000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Mary Ann Armistead
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			17.05			17.05	=	17.05

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
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.70

Customer Code: Zulily
PO No: 5060933831
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196226896
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Covington
 8431 Jordan Meadow Dr
 Fuquay Varina, NC 27526 4199
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Tammy Covington
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	675716743888 ID51-826	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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 9060733449
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104866328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis Yarboro
 910 Painted Post Rd
 Pikesville, MD 21208 3514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Phyllis Yarboro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569794307 MP13-7724	F/Q Paige/Prudence/Claude Cove Paige Prudence Claude Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			44.99			44.99	=	44.99

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
MP13-7724	F/Q Paige/Prudence/Claude Cove		1	1	1	44.99	44.99	6.94	1.05

Customer Code: Zulily
PO No: 5060537339
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055332038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celestine Tiller
 311 Stinson St
 Apt 1
 Vallejo, CA 94591 6412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Celestine Tiller
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	675716743888 ID51-826	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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 9060256251
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237538678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Gunn
 1309 Rocky Hollow Rd
 Jonesborough, TN 37659 5004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Karen Gunn
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	086569400574 MPE20-900	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Standard	1		1			19.95			19.95	=	19.95

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
MPE20-900	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 2060182078
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7027550574
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arket Hargrove
 15152 Camphor Way
 Lake Elsinore, CA 92530 7304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Arket Hargrove
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: 4060906538
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064630064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda TIDWELL
 1023 Greenhill Dr
 Rossville, GA 30741 5154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Amanda TIDWELL
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.78
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	675716689018 MP13-2123	K/CK Luna/Piper/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2123	K/CK Luna/Piper/Willow Coverle		1	1	1	66.89	66.89	12.82	2.78

Customer Code: Zulily
PO No: 5060927375
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144957452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jayshree Mavankal
 8433 Finsbury Dr
 Plano, TX 75025 4197
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.54
Dept. No.:
Instruction:

Bill To:
 Jayshree Mavankal
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	Standard	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: 4060891729
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055981846
Payment Condition:
Event Code:

EDI 850 Ship To:
 angi bishop
 511 W Washington St
 Tecumseh, OK 74873 3034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 angi bishop
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: 3015250314
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047765898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Clayton
 3600 County Down Ave
 Kannapolis, NC 28081 6506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Karen Clayton
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: 1060341504
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6466411164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Paredes
 189 Berdan Ave
 Wayne, NJ 07470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36

Customer Code: Zulily
PO No: 7060513945
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608690808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosearline Rodriguez
 42 Elmer St
 East Hartford, CT 06108 2547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Rosearline Rodriguez
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: 3060809195
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9705870743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marge Carr
 294 Holden Ln
 Johnstown, CO 80534 9452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 Marge Carr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743895 ID51-827	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

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
ID51-827	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

Customer Code: Zulily
PO No: 7056290454
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2019368477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fredda Ackerman
 8623 Ironwood Dr
 Irving, TX 75063 7215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Fredda Ackerman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	675716974794 MP51-4637	T Microlight Blanket Microlight Microlight Microlight Twin: 66"W x 90"L	0	1		1			13.04			13.04	=	13.04

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
MP51-4637	T Microlight Blanket		1	1	1	13.04	13.04	2.42	0.35

Customer Code: Zulily
PO No: 4056281112
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7132040574
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Ludlow
 1630 Brookstone Ln
 Sugar Land, TX 77479 1895
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jennifer Ludlow
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	086569005625 ID12-1400			1					24.63			24.63	<>	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: 8060460850
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788876169
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Auger
 8 Townsend Farm Rd
 Boxford, MA 01921 2530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 59.4
Dept. No.:
Instruction:

Bill To:
 Laurie Auger
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: 8060929560
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4145204427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Kurtz
 W200 S8593 Woods Road
 Muskego, WI 53150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Anne Kurtz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	675716407698 MZ10-062	T/TXL Pipeline/Switch/Maverick Pipeline Switch Maverick Twin/TXL: 66x90"/20x26"(1)/10x18"	0	1		1			31.30			31.30	=	31.30

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
MZ10-062	T/TXL Pipeline/Switch/Maverick		1	1	1	31.30	31.30	6.39	2.09

Customer Code: Zulily
PO No: 6060919162
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7862226917
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Beliard
 1255 Hollywood Blvd
 Hollywood, FL 33019 1515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Suzanne Beliard
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	675716743888 ID51-826	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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 3059619507
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6513448386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kay Comer
 5449 187th St W
 Farmington, MN 55024 8954
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Kay Comer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716442071 BL51-0625	K MicroLight Blanket Microlight King: 108x90"	0	1		1			17.87			17.87	=	17.87

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
BL51-0625	K MicroLight Blanket		1	1	1	17.87	17.87	3.74	0.64

Customer Code: Zulily
PO No: 5059424231
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016030432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Ellison
 4879 S 3700 W
 Roy, UT 84067 9471
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Debra Ellison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ar d	1		4			21.17			21.17	=	21.17

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
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 3060601690
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2343128816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Eisenbraun
 311 Teal Cir
 Coventry Township, OH 44319 5912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.41
Dept. No.:
Instruction:

Bill To:
 Jennifer Eisenbraun
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368388 MP70-224	Aubrey/Whiteman Shower Curtain Aubrey Whitman Charlotte 72x72"	0	1		10			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-224	Aubrey/Whiteman Shower Curtain		1	10	1	13.86	13.86	1.41	0.96

Customer Code: Zulily
PO No: 6058657793
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4246033626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nkoyo Enyenihi
 1500 Lucasz Ct
 Lancaster, CA 93535 4305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Nkoyo Enyenihi
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	086569979209 MP20-5404	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	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
MP20-5404	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 8060681355
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193985277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Richardson
 1567 Bryantown Rd
 Spring Hope, NC 27882 7562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Sandra Richardson
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: 7060904256
PO Date: 04/09/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3055101508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Arrojas
 700 Marbrisa River Ln
 Vero Beach, FL 32963 4286
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Erica Arrojas
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	086569271969 MZ12-0598	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-0598	F/Q Glimmer/Sparkle/Dazzle		1	1	1	35.28	35.28	4.19	0.62