

Customer Code: Zulily
PO No: 5060354690
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542424264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Yolanda Escobar
 6785 Margate Blvd
 Margate, FL 33063 3401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.59
Dept. No.:
Instruction:

Bill To:
 Maria Yolanda Escobar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
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	675716794323 BASI16-0419	Q 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Queen: 60x80+3"	0	1		1			65.21			65.21	=	65.21

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
BASI16-0419	Q 3" Gel Memory Foam Topper		1	1	1	65.21	65.21	18.59	3.19

Customer Code: Zulily
PO No: 4060760516
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9165397995
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ransdell
 17711 Craft Ct
 Crosby, TX 77532 4065
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Mary Ransdell
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: 9060714985
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017404358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Olson
 1407 Elm Coulee Dr NE
 Thompson, ND 58278 9405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Laura Olson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569463395 LCN51N-0028	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

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-0028	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 2061066274
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092464721
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susie Lambrecht
 1020 5th St
 Lacon, IL 61540 1300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1061075592
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068489115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Beaty
 387 Westgate Ave
 Bozeman, MT 59718 2507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Crystal Beaty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	675716704490 MP13-2313	C/CK Lola/Bridgette/Victoria 6 Lola Bridgette Victoria King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20	0	1		1			69.60			69.60	= 69.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2313	C/CK Lola/Bridgette/Victoria 6		1	1	1	69.60	69.60	14.32	1.47

Customer Code: Zulily
PO No: 2059893800
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7087176932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Howard
 1211 Primrose Ln
 Schererville, IN 46375 1473
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kathy Howard
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: 1061029668
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6017505441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol. Denise Herrington
 78 Dixon Dr
 Taylorsville, MS 39168 4379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Carol. Denise Herrington
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	675716743932 ID51-831	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
ID51-831	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 7058332676
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8702456915
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Morris
 1020 Village Dr
 Apt 36
 Arkadelphia, AR 71923 2965
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Elizabeth Morris
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	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 72x72"	0	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
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

Customer Code: Zulily
PO No: 4060054492
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347998539
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcee Moore
 100 Old Gin Rd
 Wetumpka, AL 36092 5120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Marcee Moore
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Stand ar d	1		1			56.45			56.45	=	56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 2058737181
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5734212320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Sanders
 6 Mini Dr
 Ste 108
 Sikeston, MO 63801 5134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Kristin Sanders
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	675716813475 SHET20-963	K Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+14"	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
SHET20-963	K Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 2060460588
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8659714468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Dooley
 4823 River Place Dr
 Knoxville, TN 37914 5160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Kathy Dooley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716799168 MP13-3154	K/CK Taos/Davy/Duncan Coverlet Taos Davy Duncan King/Cal King: 104x94"/20x36+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3154	K/CK Taos/Davy/Duncan Coverlet		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 9060945058
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033006029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Black
 791 Delk Ave
 Barnwell, SC 29812 5787
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.46
Dept. No.:
Instruction:

Bill To:
 Amy Black
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
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	086569220677 MP51N-6364	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	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
MP51N-6364	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.46	0.41

Customer Code: Zulily
PO No: 9060443697
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8605081836
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Bennett
 9 Fern Hollow Dr
 Granby, CT 06035 1016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

Bill To:
 Robin Bennett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569129482 WR10-2481	F/Q Flint Comforter Set Flint Flint Flint F/Q: 86"Wx86"L/20"Wx26"H +2"D(2)	Standard	1		1			36.22			36.22	=	36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-2481	F/Q Flint Comforter Set		1	1	1	36.22	36.22	7.95	1.94

Customer Code: Zulily
PO No: 9058202990
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3019084309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Simmons
 15015 Nottingham Rd
 Upper Marlboro, MD 20772 8168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.71
Dept. No.:
Instruction:

Bill To:
 Barbara Simmons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	675716406707 MP12-276	Q Aubrey/Whitman/Charlotte Aubrey Whitman Charlotte Queen: 90x90"/20x26+2"(2)/18x18" /6.5x18"/12x20"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-276	Q Aubrey/Whitman/Charlotte		1	1	1	57.75	57.75	8.71	0.87

Customer Code: Zulily
PO No: 1058163979
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053104949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Montoya
 10A Camino Bajo
 Santa Fe, NM 87508 8663
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Jennifer Montoya
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	675716488680 MP13-616	K Princeton/Dartmouth/Cambri C Princeton Dartmouth Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-616	K Princeton/Dartmouth/Cambri C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 9060974851
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4407252460
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Walker Gibbons
 1228 Euclid Ave
 Apt 1109
 Cleveland, OH 44115 1867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Robin Walker Gibbons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.67
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	086569956781 MP10-5283	CK Cape Cod/Chatham/Bedford Cape Cod Chatham Bedford Cal King	0	1		1			83.90			83.90	=	83.90

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
MP10-5283	CK Cape Cod/Chatham/Bedford		1	1	1	83.90	83.90	14.98	4.67

Customer Code: Zulily
PO No: 2061074229
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5613761799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yanique Mackain
 4824 Via Bari
 Apt 2210
 Lake Worth, FL 33463 6828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Yanique Mackain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.86
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	086569456038 MP10-7327	Rhapsody/Melody/Harmony Comfor Rhapsody Melody Harmony Queen	Stand ard	1		1			72.45			72.45	=	72.45

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
MP10-7327	Rhapsody/Melody/Harmony Comfor		1	1	1	72.45	72.45	13.22	3.86

Customer Code: Zulily
PO No: 2057470914
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7196710380
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Pauli
 1115 Conley St
 Pueblo, CO 81003 2058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amy Pauli
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	675716669522 MPE70-124			1					9.70			9.70	<> 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: 6059313150
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175344894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Isabel Frias
 904 S Perkins St
 Fort Worth, TX 76103 3546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Isabel Frias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	675716455538 MP70-438	Laurel/Vivian/Piedmont Shower Laurel Vivian Piedmont 72x72"	0	1		4			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
MP70-438	Laurel/Vivian/Piedmont Shower		1	4	1	14.49	14.49	0.45	0.51

Customer Code: Zulily
PO No: 2054032140
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5622535407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Moews
 1477 Chestnut Ave
 Apt B
 Long Beach, CA 90813 1676
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Crystal Moews
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: 3060983616
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9199494130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Coleman
 8 Big Oak Ct
 Durham, NC 27705 7311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Rebecca Coleman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569332684 MT154-0036	Hunts Floor Lamp Hunts Hunts Hunts 17"Dia x 59"H	Stand ard	1		1			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT154-0036	Hunts Floor Lamp		1	1	1	90.72	90.72	10.62	2.75

Customer Code: Zulily
PO No: 9061065995
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9044492442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Traylor
 22801 NW 41st Ave
 Lawtey, FL 32058 3627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Sally Traylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	675716879099 ID20-1083	Q Microfiber Sheet Set Microfiber[Microfiber] Microfiber Queen: 90x102"/21x30"(2)/60x80+1 2"	0	1		1			14.92			14.92	=	14.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1083	Q Microfiber Sheet Set		1	1	1	14.92	14.92	3.30	0.31

Customer Code: Zulily
PO No: 6052968879
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195363789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Stamper
 4144 Whitney PI NW
 Concord, NC 28027 4505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kelly Stamper
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	086569408488 MZ12-0614			1					24.18			24.18	<> 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: 1060235310
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173417287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheri Koller
 1403 S 1530 W
 Springville, UT 84663 5610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Cheri Koller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.66
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	675716825959 MP10-3450	K Serene/Belle/Monroe 7Pcs Com Serene Belle Monroe King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/12x16"	0	1		1			80.31			80.31	=	80.31

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
MP10-3450	K Serene/Belle/Monroe 7Pcs Com		1	1	1	80.31	80.31	13.88	4.66

Customer Code: Zulily
PO No: 7061032797
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708149111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Dobash
 1250 Bacon Ave
 Fort Myers, FL 33913 9101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Kathleen Dobash
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: 7060607740
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542610646
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charmaine Scott
 3042 NW 110th Ave
 Sunrise, FL 33322 1838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Charmaine Scott
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: 2060931398
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7179430192
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey hesketh
 7962 Jefferson St
 Hummelstown, PA 17036 8693
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Tracey hesketh
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	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

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

Customer Code: Zulily
PO No: 3060396908
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8028729853
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mevlida Djozic
 62 Birchwood Dr
 Colchester, VT 05446 6253
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Mevlida Djozic
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716872502 MP10-4042	K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	=	69.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 5060883039
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166560596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Albanese
 19 Southridge drive
 Glen Cove, NY 11542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.93
Dept. No.:
Instruction:

Bill To:
 Anna Albanese
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	675716646066 BASI16-0289	Q Holden/Amity Mattress Pad Holden Amity Amity Queen: 60x72+6"	0	1		1			16.17			16.17	=	16.17

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
BASI16-0289	Q Holden/Amity Mattress Pad		1	1	1	16.17	16.17	2.93	0.45

Customer Code: Zulily
PO No: 9060889798
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4195648784
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raegene Guthrie
 119 W Raleigh Ave
 Mansfield, OH 44907 1335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.60
Dept. No.:
Instruction:

Bill To:
 Raegene Guthrie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	675716999438 MP70-4863	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72"W x 72"L	0	1		4			18.48			18.48	=	18.48

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
MP70-4863	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.60	0.61

Customer Code: Zulily
PO No: 9060940679
PO Date: 04/14/2023
850 Requested Ship Date: 04/14/2023
Cancel After Date: 04/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202503542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Welle
 1282 Charles Ave
 Saint Paul, MN 55104 2518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Erin Welle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164219135 BR51N-3823	F/Q Cotton Waffle Weave Blanke Waffle Weave Waffle Weave Waffle Weave Full/Queen:90"x90"	Stand ard	1		1			35.00			35.00	=	35.00

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
BR51N-3823	F/Q Cotton Waffle Weave Blanke		1	1	1	35.00	35.00	4.93	0.52