

**Customer Code:** Zulily  
**PO No:** 3058155852  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5705401652  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shirley Rodriguez  
 712 seybert st  
 casa  
 hazleton, PA 18201  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shirley Rodriguez  
**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	086569061171 ID10-1569			1					16.46			16.46	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 7061051303  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2622062086  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tammy Capito  
 9145 8th Ave  
 Pleasant Prairie, WI 53158 4906  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tammy Capito  
**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:** 3060569201  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 02  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DEBRA COLEMAN  
 64 Dartmoor Rd  
 Johnson City, TN 37615 4798  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 DEBRA COLEMAN  
**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:** 4053034413  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7033800979  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Lozano de Carnazza  
 10101 Cardinal Rd  
 Fairfax, VA 22030 1939  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Lozano de Carnazza  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.06  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569537188 TN20-0458	K Micro Fleece Sheet Set Micro Fleece Micro Fleece  Micro Fleece King: 108x102"/78x80+14"/20x40 "(2)	Stand ard	1		1			32.76			32.76	= 32.76

**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
TN20-0458	K Micro Fleece Sheet Set		1	1	1	32.76	32.76	7.71	1.06

**Customer Code:** Zulily  
**PO No:** 6060722935  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7178707463  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Erin Gaylin  
 5 McCleary Ct  
 Shrewsbury, PA 17361 1255  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Erin Gaylin  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569271396 UH10-2291			1					54.68			54.68	<> 0.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 4061059521  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3017726530  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Vanessa Coleman  
 3605 64th Ave  
 Cheverly, MD 20785 1013  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Vanessa Coleman  
**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:** 4061047263  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6019427124  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Terri Ware  
 674 Baywood Pointe  
 Madison, MS 39110 9573  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Terri Ware  
**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:** 7052737391  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7035868992  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Catherine Duplessis  
 7449 Tottenham Dr  
 White Plains, MD 20695 4448  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Catherine Duplessis  
**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	086569394972 BR20-1917	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1917	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

**Customer Code:** Zulily  
**PO No:** 8060750237  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2394108065  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 mazilene woody  
 3663 Seminole Ave  
 Fort Myers, FL 33916 1123  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 mazilene woody  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

**Customer Code:** Zulily  
**PO No:** 8041708598  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3192397224  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathy Hobert  
 1578 150th St  
 Waverly, IA 50677 9103  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathy Hobert  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.79  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 7061005657  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2088699389  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Gilman  
 6478 S Lone Tree Way  
 Boise, ID 83709 7888  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.67  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Gilman  
**Total Qty:** 3  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.09  
**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	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 20"W x 30"L	Standard	3		6			14.49			14.49	=	14.49

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6204	Amherst/Amador/Salem Bath Rug		3	6	1	14.49	43.47	5.67	1.09

**Customer Code:** Zulily  
**PO No:** 4061062994  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5186347093  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathryn True  
 23 Thomas Dr  
 Leeds, NY 12451 1146  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathryn True  
**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	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

**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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

**Customer Code:** Zulily  
**PO No:** 9061090063  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2159903340  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Coleen McCusker  
 414 E Rockhill Rd  
 Sellersville, PA 18960 1715  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Coleen McCusker  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.01  
**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	086569499530 UHK13-0164	T Rory/Jessie/Erin Coverlet S Rory Jessie Erin Twin: 68"W x 88"L/20"W x 26"L + 0.5"D /14"W x 14"L + 1.5"D	Stand ard	1		1			40.22			40.22	=	40.22

**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
UHK13-0164	T Rory/Jessie/Erin Coverlet S		1	1	1	40.22	40.22	7.71	1.01

**Customer Code:** Zulily  
**PO No:** 5060264371  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8645671295  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Alice Arnold  
 104 Helen St  
 Piedmont, SC 29673 9209  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Alice Arnold  
**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:** 2060730929  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7739960082  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tanya Constanza  
 4231 Atlantic Ave  
 Schiller Park, IL 60176 1902  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tanya Constanza  
**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:** 5060595914  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7573579600  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 lisa morgan  
 17395 Fox Ridge Ln  
 Smithfield, VA 23430 7155  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 lisa morgan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 4060967825  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4057619297  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Joann Winters-Hogsett  
 11986 Hidden Run Rd  
 Guthrie, OK 73044 8684  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Joann Winters-Hogsett  
**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	086569395023 BR20-1921	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

**Customer Code:** Zulily  
**PO No:** 5061086784  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7248595433  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Suzanne Toy  
 114 Oak Ave  
 Cadogan, PA 16212 1003  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Suzanne Toy  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.40  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

**Customer Code:** Zulily  
**PO No:** 8060766420  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3475770402  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Leticia Cordero  
 1535 Undercliff Ave  
 Apt 314  
 Bronx, NY 10453 7133  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 17.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Leticia Cordero  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.46  
**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	086569174796 MP10-6165	K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King	Standard	1		1			97.70			97.70	=	97.70

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6165	K Cassandra/Gisele/Maddy Comf		1	1	1	97.70	97.70	17.27	3.46

**Customer Code:** Zulily  
**PO No:** 2060588516  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4124800673  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christina Groce  
 134 Highlander Heights Dr  
 Glenshaw, PA 15116 2534  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christina Groce  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.71  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569302175 ID12-1837	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			13.38			13.38	=	13.38

**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
ID12-1837	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	8.37	0.71

**Customer Code:** Zulily  
**PO No:** 7060833217  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2486937345  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Beyreis  
 1359 Wildflower Ct  
 Lake Orion, MI 48362 2374  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Beyreis  
**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	675716660178 BAS130-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	1		12			7.75			7.75	=	7.75

**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
BAS130-0321	Std Bed Guardian Pillow Protec		1	12	1	7.75	7.75	0.59	0.66

**Customer Code:** Zulily  
**PO No:** 5059689687  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9176220060  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rachel Benador  
 390 W Mountain Rd  
 Ridgefield, CT 06877 2923  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.17  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rachel Benador  
**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	086569183354 MP12-6186	K/C Malia/Edna/Alicia Duvet Co Malia Edna Alicia King/Cal King: 104x92"/20x36"(2)/16x16"	Standard	1		1			61.74			61.74	=	61.74

**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
MP12-6186	K/C Malia/Edna/Alicia Duvet Co		1	1	1	61.74	61.74	6.17	0.62

**Customer Code:** Zulily  
**PO No:** 3061098182  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2159903340  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Coleen McCusker  
 414 E Rockhill Rd  
 Sellersville, PA 18960 1715  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Coleen McCusker  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.01  
**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	022164140620 UHK13-0186	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Standard	1		1			43.05			43.05	=	43.05

**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
UHK13-0186	Dawn/Elle/Mandy Comforter Se		1	1	1	43.05	43.05	7.27	1.01

**Customer Code:** Zulily  
**PO No:** 9061100118  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9258761437  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dana Decker  
 1755 Donner Dr  
 Santa Rosa, CA 95404 1016  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dana Decker  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.98  
**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	086569396679 ID12-1931	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	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
ID12-1931	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

**Customer Code:** Zulily  
**PO No:** 2060602398  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2142841747  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Monica Nava  
 1280 Montgomery Blvd  
 Apt 4116  
 Allen, TX 75013 3145  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Monica Nava  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.22  
**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	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		6			13.86			13.86	=	13.86
2	086569956422 MP73-5309	Aubrey/Wellington/Wellington on T Aubrey Wellington  Wellington 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	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
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.68
MP73-5309	Aubrey/Wellington/Wellington T		1	1	1	35.28	35.28	4.41	0.54

**Customer Code:** Zulily  
**PO No:** 5048883603  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 15126611674  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jessica OCONNOR  
 21393 Interstate 35  
 Apt 804  
 Kyle, TX 78640 3810  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jessica OCONNOR  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.47  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

**Customer Code:** Zulily  
**PO No:** 4058555334  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3476956923  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Senka  
 38 Canterbury Ave  
 Staten Island, NY 10314 1716  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Senka  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.17  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161649 MP13-7920	F/Q Cassel/Penny/Lana Coverlet Cassel Penny Lana Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	1		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
MP13-7920	F/Q Cassel/Penny/Lana Coverlet		1	1	1	39.99	39.99	6.94	1.17

**Customer Code:** Zulily  
**PO No:** 6060110755  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2293103493  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kerri Cline  
 1192 Five Bridges Rd  
 Blakely, GA 39823 5728  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kerri Cline  
**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	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

**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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

**Customer Code:** Zulily  
**PO No:** 2060861484  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4196260484  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Helen Armstrong  
 9508 US Highway 250 N  
 Milan, OH 44846 9573  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Helen Armstrong  
**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:** 2060713604  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9193952853  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Betty Ellias  
 901 Willow Ridge Dr  
 Knightdale, NC 27545 8863  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Betty Ellias  
**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 4060622902  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3046576292  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stephanie Williams  
 1512 Mary Lou Retton Dr  
 Fairmont, WV 26554 2204  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.70  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stephanie Williams  
**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:** 5060880078  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9202901066  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Pamela McFadzean  
 10507 Rich Rd  
 Minneapolis, MN 55437 2830  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Pamela McFadzean  
**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	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

**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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

**Customer Code:** Zulily  
**PO No:** 9059810418  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6513022661  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kirsten Nutter  
 19325 Overby Ave  
 Hastings, MN 55033 9658  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kirsten Nutter  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.96  
**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	086569318756 MP10-7057	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky Queen	Standard	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
MP10-7057	Midnight Garden/Midnight Grove		1	1	1	66.89	66.89	13.00	1.96

**Customer Code:** Zulily  
**PO No:** 3060400350  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7406488430  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amy Shepherd  
 2375 Rainbow Trl  
 Waverly, OH 45690 9134  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amy Shepherd  
**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	675716611521 MP13-1524	K/CK Tangiers/Curtner/Mena Cov Tangiers Curtner Menara King/Cal King: 104x94"/20x36"(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
MP13-1524	K/CK Tangiers/Curtner/Mena Cov		1	1	1	63.00	63.00	12.82	2.78

**Customer Code:** Zulily  
**PO No:** 8061109989  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2532081695  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Desiree Radice  
 18507 97th Avenue Ct E  
 Puyallup, WA 98375 6317  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Desiree Radice  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.72  
**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	086569396631 ID12-1927	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1927	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

**Customer Code:** Zulily  
**PO No:** 4060425190  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9033663000  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carol Baxter  
 10090 W Interstate Highway 30  
 Cumby, TX 75433 4635  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.03  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carol Baxter  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.29  
**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	022164144567 MP13-7280	K/CK Miramar/Gaia/Indie Miramar Gaia Indie King/Cal King:104"W x 94"L /20"W x 36"L (2)	Stand ard	1		1			45.00			45.00	= 45.00

**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
MP13-7280	K/CK Miramar/Gaia/Indie		1	1	1	45.00	45.00	9.03	1.29

**Customer Code:** Zulily  
**PO No:** 1060735608  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7086120547  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Dryer  
 9728 Tulley Ave  
 Oak Lawn, IL 60453 3077  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.46  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Dryer  
**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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Standard	1		4			13.23			13.23	=	13.23

**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
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.46	0.32

**Customer Code:** Zulily  
**PO No:** 1061084835  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9183523643  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Debbie Gregor  
 42605 W 91st St S  
 Drumright, OK 74030 5616  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 80.87  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Debbie Gregor  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 13.58  
**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	675716445799 MP10-388	CK Vanessa 9pcs Comf Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	=	105.57
2	675716611507 MP13-1522	K/CK Cali/Cardiff/Cascade Cove Calij Cardiff Cascade King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	2		1			63.00			63.00	=	63.00
3	086569901200 UH13-2105	K/CK Maggie/Aria/Emily 7pcs Co Maggie Aria Emily King/Cal King	0	1		1			72.03			72.03	=	72.03

**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
MP10-388	CK Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.34	4.68
MP13-1522	K/CK Cali/Cardiff/Cascade Cove		2	1	2	63.00	126.00	52.42	6.66
UH13-2105	K/CK Maggie/Aria/Emily 7pcs Co		1	1	1	72.03	72.03	12.11	2.24

**Customer Code:** Zulily  
**PO No:** 3060319024  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9182236459  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lori Todd  
 750 S Linwood Ave  
 Cushing, OK 74023 4632  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 27.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lori Todd  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.88  
**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	086569097484 5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69
2	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Standard	1		1			77.18			77.18	=	77.18

**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
5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	17.44	1.40
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

**Customer Code:** Zulily  
**PO No:** 1061063880  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4236503566  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shelly Patterson  
 2775 Vance Dr NW  
 Apt 2  
 Cleveland, TN 37312 2284  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shelly Patterson  
**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:** 8060676616  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7602201918  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lisa Perez  
 17963 Redding St  
 Hesperia, CA 92345 7160  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.53  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lisa Perez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.43  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

**Customer Code:** Zulily  
**PO No:** 7059384288  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6148938314  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Danielle Rowland  
 48 Nantucket Ave  
 Etna, OH 43147 9320  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Danielle Rowland  
**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	086569779687 ID12-2070			1					26.46			26.46	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 8060980453  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3045501154  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lana Christiano  
 1 Epic Trl  
 Charleston, WV 25314 2542  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.72  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lana Christiano  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1		1			13.04			13.04	=	13.04
2	086569138064 ID50-1605	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

**Customer Code:** Zulily  
**PO No:** 1033957669  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2566428289  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kaylynn Moody  
 15445 Shelby St  
 Harvest, AL 35749 7057  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.06  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kaylynn Moody  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.19  
**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	086569412386 MZK10-214	T Jason/Conner/Bryson Comforte Jason Conner Bryson Twin: 66"W x 86"L/20"W x 26" L + 1"D/16"W x 16"L	Stand ard	1		1			26.46			26.46	=	26.46

**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
MZK10-214	T Jason/Conner/Bryson Comforte		1	1	1	26.46	26.46	6.06	1.19

**Customer Code:** Zulily  
**PO No:** 3060991559  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7036593085  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lori Brutton  
 1210 R St NW  
 Apt 209  
 Washington, DC 20009 4388  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lori Brutton  
**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	086569330659 MT122-0092			1					313.95			313.95	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 3061115404  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8174542226  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sharon McAllister  
 25 Delgado Way  
 Hot Springs Village, AR 71909 6038  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sharon McAllister  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.60  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164214390 MP50-8109	Tie Dye Long Fur Throw Ruched Fur Ruched Fur  Ruched Fur 50x60"	Stand ard	1		1			21.60			21.60	=	21.60

**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
MP50-8109	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60

**Customer Code:** Zulily  
**PO No:** 7060775140  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8142480422  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Laura Wieczorek  
 7 James Coffin Way  
 Middleton, MA 01949 1763  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Laura Wieczorek  
**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	086569004864 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King	Stand ard	1		1			58.21			58.21	=	58.21

**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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

**Customer Code:** Zulily  
**PO No:** 3060832405  
**PO Date:** 04/15/2023  
**850 Requested Ship Date:** 04/17/2023  
**Cancel After Date:** 04/18/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4054013393  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Alicia Heirston  
 13665 240th St  
 Blanchard, OK 73010 4993  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Alicia Heirston  
**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