

Customer Code: Zulily
PO No: 1057108826
PO Date: 04/16/2023
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 #: 7864192607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doreen Morgan
 801 NW 201st St
 Miami, FL 33169 2824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Doreen Morgan
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	2		6			14.49			14.49	=	14.49
2	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
MP72-4430	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	4.33	1.23
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 7061025546
PO Date: 04/16/2023
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 #: 5802560531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darleen Hahn
 1120 E Hanks Trl
 Woodward, OK 73801 6634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Darleen Hahn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569458926 LCN51-0006	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Standard	1		1			21.22			21.22	=	21.22

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
LCN51-0006	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 5060896444
PO Date: 04/16/2023
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 #: 5709943868
Payment Condition:
Event Code:

EDI 850 Ship To:
 maria phipps
 1293 Winding Way
 Tobyhanna, PA 18466 3718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 maria phipps
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: 9060830176
PO Date: 04/16/2023
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 #: 8476822307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Lynn
 374 Abbey Ln
 Antioch, IL 60002 1694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Anita Lynn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	11.21	1.77

Customer Code: Zulily
PO No: 7061107321
PO Date: 04/16/2023
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 #: 8568751305
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Grabowski
 498 Coles Mill Rd
 Williamstown, NJ 08094 7431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Ann Grabowski
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	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	5.97	0.87

Customer Code: Zulily
PO No: 3061032140
PO Date: 04/16/2023
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 #: 9165703268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gwendolyn Nicholas
 558 Lentini Way
 Sacramento, CA 95834 7641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Gwendolyn Nicholas
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	022164207972 TN50-0484	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			26.40			26.40	=	26.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN50-0484	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 5060820771
PO Date: 04/16/2023
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 #: 5104687755
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danyel Santos
 36633 Munyan St
 Newark, CA 94560 3130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Danyel Santos
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 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
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 7061008653
PO Date: 04/16/2023
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 #: 2525712451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trisha Jones
 7278 Mossy Oaks Ct
 Navarre, FL 32566 9025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Trisha Jones
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	022164161618 MP13-7917	K/CK Pippa/Jolie/Louise Coverl Pippa Jolie Louise King/Cal King: 104"W x 94"L /20"W x 36"L (2)/18"Wx18"L	Standard	1		1			49.99			49.99	=	49.99

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
MP13-7917	K/CK Pippa/Jolie/Louise Coverl		1	1	1	49.99	49.99	8.48	1.24

Customer Code: Zulily
PO No: 6060980414
PO Date: 04/16/2023
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 #: 2192015709
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Crayton
 310 Alder Leaf Ln
 Henderson, NV 89011 5490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Barbara Crayton
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	675716836955 BR58-0756			1					34.55			34.55	<>	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: 9061127730
PO Date: 04/16/2023
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 #: 4438565397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet D.
 191 Holly Oak Ln
 Annapolis, MD 21409 5918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Janet D.
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: 6061110583
PO Date: 04/16/2023
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 #: 6313276120
Payment Condition:
Event Code:

EDI 850 Ship To:
 dale aquino
 1140 Upper Manatee River Rd
 Unit 329
 Bradenton, FL 34212 5714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 dale aquino
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: 8060941938
PO Date: 04/16/2023
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 #: 6083477317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura LAne
 8616 Wilson Hill Rd
 Mount Hope, WI 53816 9797
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Laura LAne
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: 6060631055
PO Date: 04/16/2023
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 #: 6144049747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Ferguson
 361 S Hollybrook Dr
 Apt 310
 Pembroke Pines, FL 33025 6402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394026 BR20-1904	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Standard	1		1			32.36			32.36	=	32.36

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
BR20-1904	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 5020448205
PO Date: 04/16/2023
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 #: 5408305322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Shank
 279 Ridgewood Ave
 Broadway, VA 22815 9155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Elizabeth Shank
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569939937 MP51-5153	K Windom/Prospect/Prospect Bla Windom Prospect Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-5153	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	1.00

Customer Code: Zulily
PO No: 6058188033
PO Date: 04/16/2023
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 #: 3018249200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Matthews
 21522 Mount Aetna Rd
 Hagerstown, MD 21742 1118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Teresa Matthews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569311634 MP13-6872	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen:90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/18"Wx18"L	Stand ar	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.89	66.89	12.11	1.66

Customer Code: Zulily
PO No: 9060965906
PO Date: 04/16/2023
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 #: 3085329333
Payment Condition:
Event Code:

EDI 850 Ship To:
 LORI HILL
 8428 S Sagebrush Rd
 North Platte, NE 69101 0471
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161571 MP13-7913	K/CK Miramar/Gaia/Indie Coverl Miramar Gaia Indie King/ Cal King :104"W x 94"L /20"W x 36"L (2)	Standard	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
MP13-7913	K/CK Miramar/Gaia/Indie Coverl		1	1	1	45.00	45.00	8.48	1.37

Customer Code: Zulily
PO No: 6061005063
PO Date: 04/16/2023
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 #: 9049073994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Fields
 5276 Ellworth Ridge Dr
 Walkertown, NC 27051 9648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Beverly Fields
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	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
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

Customer Code: Zulily
PO No: 9060962677
PO Date: 04/16/2023
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 #: 6466411164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Paredes
 189 Berdan Ave
 Wayne, NJ 07470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Jacqueline Paredes
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: 2060405919
PO Date: 04/16/2023
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 #: 5185964849
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Colburn
 2232 Highway Route 20
 Carlisle, NY 12031 3500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5059323712
PO Date: 04/16/2023
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 #: 7193390552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katelyn Bell
 568 Bragg Dr
 Front Royal, VA 22630 5450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Katelyn Bell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716716417 BASI10-0399	F/Q Bernard/Bengston Comforter Bernard Bengston Bengston Full/Queen: 86x90"/20x26+2"(2)	0	1		1			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0399	F/Q Bernard/Bengston Comforter		1	1	1	24.68	24.68	6.39	0.64

Customer Code: Zulily
PO No: 2058988083
PO Date: 04/16/2023
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 #: 7573382023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Twiddy
 6205 Burbage Acres Dr
 Suffolk, VA 23435 3061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Kim Twiddy
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	086569354433 ID12-1908	F/Q Felicia/Isabel/Alyssa Duve Felicia/Isabel/Alyssa Full/Queen:88"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	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
ID12-1908	F/Q Felicia/Isabel/Alyssa Duve		1	1	1	35.28	35.28	7.25	0.72

Customer Code: Zulily
PO No: 2059652296
PO Date: 04/16/2023
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 #: 5854694136
Payment Condition:
Event Code:

EDI 850 Ship To:
 michele farley
 1987 Sherburne Rd
 Walworth, NY 14568 9330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 michele farley
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: 9061090907
PO Date: 04/16/2023
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 #: 7152253171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Cseter
 1425 Stout St
 Menomonie, WI 54751 4721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Holly Cseter
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	086569157577 MP13-6134	K/CK Keaton/Jaxson/Mitchell C Keaton/Jaxson/Mitchell King/Cal King: 104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			47.88			47.88	=	47.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6134	K/CK Keaton/Jaxson/Mitchell C		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 5061078561
PO Date: 04/16/2023
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 #: 8709451361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlotte McDaniel
 55 Sfc 836
 Palestine, AR 72372 8832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Charlotte McDaniel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716924553 MP13-4339	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Whitman King: 120x118"/20x36+2"(2)/18x1 8"/D6.5x18"	0	1		1			78.75			78.75	=	78.75

Item Summary:

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

Customer Code: Zulily
PO No: 6058867653
PO Date: 04/16/2023
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 #: 9734799749
Payment Condition:
Event Code:

EDI 850 Ship To:
 Risa Blair-Herms
 5 Reservoir Ridge Rd
 Morristown, NJ 07960 3350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 Risa Blair-Herms
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164146929 MT105-0156	Caymus Storage Bench Caymus Caymus Caymu 48"Wx18.5"Dx18"H	Stand ard	1		1			139.6 5			139.65	=	139.6 5

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
MT105-0156	Caymus Storage Bench		1	1	1	139.65	139.65	46.30	8.35

Customer Code: Zulily
PO No: 5056090835
PO Date: 04/16/2023
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 #: 8459782904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Smith
 20 Fitzgerald Dr.
 4 -11 B
 Middletown, NY 10940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.93
Dept. No.:
Instruction:

Bill To:
 Diane Smith
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 BAS116-0289	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
BAS116-0289	Q Holden/Amity Mattress Pad		1	1	1	16.17	16.17	2.93	0.45

Customer Code: Zulily
PO No: 4061102186
PO Date: 04/16/2023
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 #: 6102911616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Greta Nuttall
 1737 Bethel Rd
 Garnet Valley, PA 19060 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Greta Nuttall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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	022164212969 ID10-2177	F/Q Riku/Ayla/Milani Comforter Riku Ayla Milani Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			49.99			49.99	=	49.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2177	F/Q Riku/Ayla/Milani Comforter		1	1	1	49.99	49.99	6.61	1.32

Customer Code: Zulily
PO No: 7060997080
PO Date: 04/16/2023
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 #: 4439603592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Jo Black
 171 Bilger Ave
 Pleasant Gap, PA 16823 3422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.35
Dept. No.:
Instruction:

Bill To:
 Mary Jo Black
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	086569968043 MP13-5322	D Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5322	D Sabrina/Sarah/Amber Bedsp		1	1	1	55.44	55.44	7.35	0.67

Customer Code: Zulily
PO No: 6060906418
PO Date: 04/16/2023
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 #: 7637638499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ayan Ahmed
 4007 W 141st St
 Savage, MN 55378 2688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Ayan Ahmed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569374868 ID10-1922	K/CK Malea/Leena/Leena Comfort Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1922	K/CK Malea/Leena/Leena Comfort		1	1	1	47.50	47.50	8.70	2.71

Customer Code: Zulily
PO No: 9056969371
PO Date: 04/16/2023
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 #: 7064839807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Emerson
 3001 E Walnut Ave
 Ste B
 Dalton, GA 30721 2096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brooke Emerson
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	086569272676 UH10-2292			1					63.03			63.03	<>	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: 9006734113
PO Date: 04/16/2023
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 #: 7703138628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather McCall
 10 Fox Run Ln
 McDonough, GA 30253 5300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Heather McCall
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	086569635679 MP13-7639			1					48.20			48.20	<>	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: 9060909438
PO Date: 04/16/2023
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 #: 3834949094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lesa Sayers
 231 Luna Ct
 Erie, CO 80516 6406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Lesa Sayers
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	086569199690 BR20-0972	K 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			41.16			41.16	=	41.16

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
BR20-0972	K 400 Thread Count Sheet Set		1	1	1	41.16	41.16	6.39	0.32

Customer Code: Zulily
PO No: 1060853838
PO Date: 04/16/2023
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 #: 5084055283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Florence Kamande
 7 Waverly Lane
 Framingham, MA 01702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Florence Kamande
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	=	17.27

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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 1059040247
PO Date: 04/16/2023
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 #: 9512056308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaimie Scanlon
 3143 E Olympic Dr
 Ontario, CA 91762 7277
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Jaimie Scanlon
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	086569004895 5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C Tinsley Irvine Arlie Cal King	Standard	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
5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 1060073029
PO Date: 04/16/2023
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 #: 7723809640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Rynkowski
 85 Presidents Dr
 Mechanicsburg, PA 17050 7958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Carol Rynkowski
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: 5060872385
PO Date: 04/16/2023
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 #: 3076607940
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaDonna Hatch
 1007 Kluver Rd
 Gillette, WY 82716 2100

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 LaDonna Hatch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 9061140824
PO Date: 04/16/2023
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 #: 4438758736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Holte
 2162 Jessie DuPont Memorial Hw
 Burgess, VA 22432 2103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Susan Holte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
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	675716445775 MP10-386	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	= 94.46

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
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46