

Customer Code: Zulily
PO No: 2060754306
PO Date: 04/17/2023
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 #: 8168122730
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Karn
 13425 Oakridge Dr
 Kearney, MO 64060 8337
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.56
Dept. No.:
Instruction:

Bill To:
 Tammy Karn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164219234 BR51N-3833	K Cotton Waffle Weave Blanket Waffle Weave Waffle Weave Waffle Weave King:108"x90"	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
BR51N-3833	K Cotton Waffle Weave Blanket		1	1	1	39.99	39.99	5.56	0.61

Customer Code: Zulily
PO No: 5055919198
PO Date: 04/17/2023
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 #: 6168264094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mallory Raschke
 3408 Monterey Hills Dr NE
 Grand Rapids, MI 49525 9321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Mallory Raschke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	022164140637 UHK13-0187	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			54.81			54.81	=	54.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK13-0187	Dawn/Elle/Mandy Comforter Se		1	1	1	54.81	54.81	9.69	1.26

Customer Code: Zulily
PO No: 6061147639
PO Date: 04/17/2023
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 #: 13563243599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Engle
 26432 Bloomfield ave
 Yalaha, FL 34797
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Betty Engle
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: 8061151535
PO Date: 04/17/2023
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 #: 9798301364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Bolenbarr
 2019 Rau Rd
 Brenham, TX 77833 0523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Pamela Bolenbarr
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
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Customer Code: Zulily
PO No: 1061121562
PO Date: 04/17/2023
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 #: 7025269201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felisa Unpingco
 4214 Venus Falls Ave
 N Las Vegas, NV 89084 5109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Felisa Unpingco
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 8061149827
PO Date: 04/17/2023
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 #: 4109707000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Blum
 604 Glynock PI
 Reisterstown, MD 21136 1723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Mary Blum
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	675716752651 MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18"	0	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C		1	1	1	66.89	66.89	12.11	1.66

Customer Code: Zulily
PO No: 1060658840
PO Date: 04/17/2023
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 #: 6623152760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Williams
 60077 Sims Rd
 Smithville, MS 38870 9679
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Julie Williams
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	675716524111 MP70-896	Laurel/Florence/Piedmont Showe Laurel Stanford Piedmont 72x72"	0	1		4			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-896	Laurel/Florence/Piedmont Showe		1	4	1	14.49	14.49	0.45	0.51

Customer Code: Zulily
PO No: 3061108775
PO Date: 04/17/2023
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 #: 9176156671
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aiyshwariya Anand
 31 Mountain Dr
 West Orange, NJ 07052 4051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Aiyshwariya Anand
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	086569135254 II13-1042	F/Q Alpine Coverlet Mini Set Alpine Alpine Alpine Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D(2)	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
II13-1042	F/Q Alpine Coverlet Mini Set		1	1	1	55.44	55.44	9.25	1.46

Customer Code: Zulily
PO No: 2056151632
PO Date: 04/17/2023
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 #: 2625678682
Payment Condition:
Event Code:

EDI 850 Ship To:
 Timothy Hochschild
 N49W36150 Nottingham Ln
 Apt 10
 Oconomowoc, WI 53066 3277
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328526 II10-1105	K/CK Kara Comforter Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			83.99			83.99	=	83.99

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
II10-1105	K/CK Kara Comforter Set		1	1	1	83.99	83.99	13.66	2.00

Customer Code: Zulily
PO No: 8061156038
PO Date: 04/17/2023
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 #: 5202498830
Payment Condition:
Event Code:

EDI 850 Ship To:
 cheryl fuller
 810 Executive Pl
 Apt 108
 Fayetteville, NC 28305 5140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 cheryl fuller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716721978 ID10-752	F/Q Arissa/Celeste/Aneesha Comf Arissa Celeste Aneesha Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	1		1			28.98			28.98	=	28.98

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
ID10-752	F/Q Arissa/Celeste/Aneesha Comf		1	1	1	28.98	28.98	9.07	2.92

Customer Code: Zulily
PO No: 8060269913
PO Date: 04/17/2023
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 #: 7728124263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Darville
 2386 SW Marshfield Ct
 Port Saint Lucie, FL 34953 4371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Dorothy Darville
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: 2061145718
PO Date: 04/17/2023
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 #: 5809336063
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Hutchison
 12542 Farm Road 195
 Paris, TX 75462 1273
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.31
Dept. No.:
Instruction:

Bill To:
 Kathy Hutchison
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	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47

Customer Code: Zulily
PO No: 9060782339
PO Date: 04/17/2023
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 #: 6108830451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Malloy
 11101 Watercrest Cir W
 Parkland, FL 33076 2687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.56
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569485571 II10-1161	F/Q Hayes Comforter Mini Set Hayes Hayes Hayes Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			74.05			74.05	=	74.05

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
II10-1161	F/Q Hayes Comforter Mini Set		1	1	1	74.05	74.05	14.56	2.00

Customer Code: Zulily
PO No: 6055531890
PO Date: 04/17/2023
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 #: 6464077472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shaqwan Martin
 155 W 106th St
 Apt 5B
 New York, NY 10025 3709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shaqwan Martin
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
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Customer Code: Zulily
PO No: 5060902030
PO Date: 04/17/2023
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 #: 3154151750
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Crim
 3239 E Genesee Street Rd
 Auburn, NY 13021 9315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Margaret Crim
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569001573 5DS10-0059	F/Q Donnell/Shane/Merissi Com Donnell Shane Merissi Full/Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 12"W x 18"L/18"W x 18"L	Stand ar	1		1			44.69			44.69	=	44.69

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
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 3061156471
PO Date: 04/17/2023
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 #: 8309985674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leona Parker
 18554 Ranch Road 479
 Harper, TX 78631 5064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Leona Parker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558338 MP10-1099	Q Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x18"	0	1		1			74.96			74.96	=	74.96

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
MP10-1099	Q Serena/Alicia/Jasmine 7pcs C		1	1	1	74.96	74.96	15.75	4.30

Customer Code: Zulily
PO No: 8060149048
PO Date: 04/17/2023
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 #: 4017833232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marylou Hanley
 10 Wilderness Dr
 Narragansett, RI 02882 6137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Marylou Hanley
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	086569330079 MP12-7093	F/Q Mariana/Fiona/Julia Duvet Mariana Fiona Julia Full/Queen :90"W x 90"L /20"W x 26"L + 2"D(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7093	F/Q Mariana/Fiona/Julia Duvet		1	1	1	33.81	33.81	4.41	0.32

Customer Code: Zulily
PO No: 2061140976
PO Date: 04/17/2023
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 #: 2177938031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxy Collins
 1023 W Dorlan Ave
 Ste A
 Springfield, IL 62702 2346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Roxy Collins
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	022164214383 MP50-8108	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Standard	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
MP50-8108	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60

Customer Code: Zulily
PO No: 1061162007
PO Date: 04/17/2023
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 #: 6106700955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Lundquist
 2011 Masters Dr
 Baltimore, MD 21209 1746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Jennifer Lundquist
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
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	086569517296 MP10-7421	K Rhapsody/Melody/Harmony Comf Rhapsody Melody Harmony King: 104"W x 92"L/20"W x 36"L+1.5"D(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			82.11			82.11	=	82.11

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
MP10-7421	K Rhapsody/Melody/Harmony Comf		1	1	1	82.11	82.11	15.20	4.17

Customer Code: Zulily
PO No: 6060071387
PO Date: 04/17/2023
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 #: 3102830401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jana Ditmars
 14 Dolce Luna Ct
 Henderson, NV 89011 2607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Jana Ditmars
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	675716592264 MP10-1409	Q Carmel/Seaside/Soledad Carmel Seaside Soledad Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	=	70.56

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
MP10-1409	Q Carmel/Seaside/Soledad		1	1	1	70.56	70.56	13.68	4.02

Customer Code: Zulily
PO No: 2060350651
PO Date: 04/17/2023
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 #: 7203391785
Payment Condition:
Event Code:

EDI 850 Ship To:
 kim Duncan
 11893 Quam Dr
 Northglenn, CO 80233 1234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 kim Duncan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	675716924447 UH10-0224	K/CK Mattie/Jojo/Kira 7pcs Com Myla Jojo Kira King/Cal King: 104x92"/20x36"(2)/18x18"/ 12x18"/26x26+1/2"(2)	0	1		1			88.20			88.20	=	88.20

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
UH10-0224	K/CK Mattie/Jojo/Kira 7pcs Com		1	1	1	88.20	88.20	14.76	4.02

Customer Code: Zulily
PO No: 1061158952
PO Date: 04/17/2023
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 #: 7577103816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Hill
 2221 W Admiral Dr
 Virginia Beach, VA 23451 1737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Susan Hill
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: 9060597059
PO Date: 04/17/2023
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 #: 9733662080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gioia Degenaars
 14 Valhalla Way
 Rockaway, NJ 07866 4715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Gioia Degenaars
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716488673 MP13-614	K Princeton/Harvard/Cambridg C Princeton Harvard Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-614	K Princeton/Harvard/Cambridg C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 9058159452
PO Date: 04/17/2023
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 #: 6199859628
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENNIFER YOUNG
 110 N Glover Ave
 Chula Vista, CA 91910 1010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 JENNIFER YOUNG
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: 9061151773
PO Date: 04/17/2023
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 #: 2245583421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Zimmerman
 1078 Pine Meadow Ct
 Vernon Hills, IL 60061 2570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.7
Dept. No.:
Instruction:

Bill To:
 Anna Zimmerman
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.67
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	675716715779 MP13-2425	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	3		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
MP13-2425	F/Q Marina/Anchorage/Fairbanks		3	1	3	61.74	185.22	35.70	7.67

Customer Code: Zulily
PO No: 1061139574
PO Date: 04/17/2023
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 #: 9898390839
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karole Smith
 5809 Woodbridge Ln
 Midland, MI 48640 2123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Karole Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	675716711023 MZ20-415	T Polka Dot/Polka Dot/Polka Do Polka Dot Polka Dot Polka Dot Twin: 66x96"/39x75+12"/21x30"	0	1		1			22.68			22.68	=	22.68

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
MZ20-415	T Polka Dot/Polka Dot/Polka Do		1	1	1	22.68	22.68	2.86	0.23

Customer Code: Zulily
PO No: 2059245367
PO Date: 04/17/2023
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 #: 9372316730
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Loy
 5358 Millcreek Rd
 Dayton, OH 45440 2625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Nancy Loy
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: 3056088187
PO Date: 04/17/2023
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 #: 5085726088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Kowalczyk
 612 Harvin Way
 Building 600
 Brookhaven, PA 19015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Virginia Kowalczyk
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	086569000842 UH13-2141			1					47.24			47.24	<> 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: 5060240924
PO Date: 04/17/2023
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 #: 6143716456
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Fonde
 10 N Ridge
 Springboro, OH 45066 9283
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Katherine Fonde
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569393937 II12-1127	K/CK Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			72.45			72.45	=	72.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1127	K/CK Mila Duvet Cover Set		1	1	1	72.45	72.45	7.05	0.58

Customer Code: Zulily
PO No: 7051266402
PO Date: 04/17/2023
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 #: 6019858532
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Strong
 120 Three Wood Ln
 Summerville, SC 29483 2943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Erin Strong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	022164140606 UHK10-0184	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 1"D/13"W x 7"L + 1.5"D	Standard	1		1			42.00			42.00	= 42.00

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
UHK10-0184	Dawn/Ellie/Mandy Comforter Se		1	1	1	42.00	42.00	8.81	1.56

Customer Code: Zulily
PO No: 8061143536
PO Date: 04/17/2023
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 #: 3175600401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxanne Dennis
 981 Brookstone Dr
 Franklin, IN 46131 3621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Roxanne Dennis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	675716878214 MPE10-350	Kasey/Devin/Hayden Comforter S Kasey Devin Hayden Full/Queen: 90x90"/20x26"(2)/12x18"/18x18"	0	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
MPE10-350	Kasey/Devin/Hayden Comforter S		1	1	1	33.08	33.08	9.92	1.56

Customer Code: Zulily
PO No: 2061035899
PO Date: 04/17/2023
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 #: 6017497650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Dukes
 405 Country Club Dr
 Picayune, MS 39466 2313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.26
Dept. No.:
Instruction:

Bill To:
 Melinda Dukes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.91
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	675716963811 MPE13-511	K Sybil Comforter Set Sybil Nova Sasha King	0	1		1			64.97			64.97	=	64.97

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
MPE13-511	K Sybil Comforter Set		1	1	1	64.97	64.97	16.26	1.91

Customer Code: Zulily
PO No: 1061169050
PO Date: 04/17/2023
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 #: 3018028164
Payment Condition:
Event Code:

EDI 850 Ship To:
 heather carruth
 15070 Taylors Mill Pl
 Haymarket, VA 20169 1033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 heather carruth
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	022164224665 II152-0142	Flush Mount Mililani Mililani Mililani 15.75" Dia x 6"H	Standard	1		1			75.60			75.60	=	75.60

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
II152-0142	Flush Mount		1	1	1	75.60	75.60	6.12	1.17

Customer Code: Zulily
PO No: 5061020166
PO Date: 04/17/2023
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 #: 4044029132
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Merritt
 578 Carlton Johnson Rd
 Waco, GA 30182 2142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 Michelle Merritt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716799120 MP10-3150	Q Taos/Davy/Duncan Comforter S Taos Davy Duncan Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	=	70.56

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
MP10-3150	Q Taos/Davy/Duncan Comforter S		1	1	1	70.56	70.56	13.74	1.75

Customer Code: Zulily
PO No: 5059244168
PO Date: 04/17/2023
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 #: 7854656549
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Reeves
 405 Redwood Dr
 Wamego, KS 66547 1906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.46
Dept. No.:
Instruction:

Bill To:
 Kim Reeves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569220677 MP51N-6364	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6364	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.46	0.41

Customer Code: Zulily
PO No: 7060882299
PO Date: 04/17/2023
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 #: 7245614044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Groscost
 106 Hunter Dr
 Industry, PA 15052 1910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Lynette Groscost
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164204865 MP35-8019	Hannah/Reese/Jessica Area Rug Hannah Reese Jessica 3x8'	Stand ard	1		1			27.65			27.65	=	27.65
2	022164204858 MP35-8018	Hannah/Reese/Jessica Area Rug Hannah Reese Jessica 4x6'	Stand ard	1		1			34.29			34.29	=	34.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP35-8018	Hannah/Reese/Jessica Area Rug		1	1	1	34.29	34.29	7.38	0.51
MP35-8019	Hannah/Reese/Jessica Area Rug		1	1	1	27.65	27.65	5.73	0.34

Customer Code: Zulily
PO No: 8056263453
PO Date: 04/17/2023
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 #: 7063663015
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeeAnn Harp
 1809 Britton Dr
 Phenix City, AL 36870 3447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 LeeAnn Harp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
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	086569408020 ID10-1943	F/Q Felicia/Isabel/Alyssa Comf Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			42.84			42.84	=	42.84

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
ID10-1943	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.91	2.28

Customer Code: Zulily
PO No: 5060913889
PO Date: 04/17/2023
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 #: 4045614007
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michiko Oyama
 900 Legacy Park Dr
 Apt 1532
 Lawrenceville, GA 30043 8730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Michiko Oyama
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217042 BR20-0997	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+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
BR20-0997	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27

Customer Code: Zulily
PO No: 9012015485
PO Date: 04/17/2023
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 #: 3217290709
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Keenan
 2520 Hunter Ln
 Malabar, FL 32950 3804

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 Dana Keenan
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: 1061045367
PO Date: 04/17/2023
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 #: 4097288592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Leger
 2740 Saint Helena St
 Beaumont, TX 77703 1500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Sarah Leger
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	022164172218 MP95C-0297	2Pc 18X18" Embellished Canvas Cassia Cassia Cassia 18x18x1.5"(2)	Standard	1		1			26.99			26.99	=	26.99

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
MP95C-0297	2Pc 18X18" Embellished Canvas		1	1	1	26.99	26.99	6.82	1.06

Customer Code: Zulily
PO No: 2059622300
PO Date: 04/17/2023
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 #: 6169012630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Oliver
 7714 E Higgins Lake Dr
 Roscommon, MI 48653 9353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 Lynn Oliver
Total Qty: 1
Total Case: 1
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	675716740047 MP13-2629	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			68.25			68.25	=	68.25

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
MP13-2629	K Ashbury/Stanton/Clark Bedspr		1	1	1	68.25	68.25	13.33	2.88

Customer Code: Zulily
PO No: 8061165964
PO Date: 04/17/2023
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 #: 9794500039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcie Duley
 5928 Secco Ct
 Fort Worth, TX 76179 7507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Marcie Duley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272225 UH10-2282	100% Cotton 5 Piece Jacquard Co Auden Aidan Ari Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Stand ard	1		1			78.12			78.12	=	78.12

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
UH10-2282	100% Cotton 5 Piece Jacquard Co		1	1	1	78.12	78.12	10.35	3.47

Customer Code: Zulily
PO No: 5032016045
PO Date: 04/17/2023
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 #: 9729785897
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaitlinh Leon
 5604 Suncreek Path
 Flower Mound, TX 75028 0102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Kaitlinh Leon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	086569954213 MPS150-0093	Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H	0	1		1			142.83			142.83	=	142.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS150-0093	Isla Chandelier		1	1	1	142.83	142.83	10.12	2.33

Customer Code: Zulily
PO No: 8061150862
PO Date: 04/17/2023
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 #: 7142679340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Pappas
 1511 NE Vista Fe Ct
 Roseburg, OR 97470 3517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Bonnie Pappas
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: 2038222197
PO Date: 04/17/2023
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 #: 6143701366
Payment Condition:
Event Code:

EDI 850 Ship To:
 kara rider
 3448 Darbyshire Dr
 Hilliard, OH 43026 2557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 kara rider
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	086569395016 BR20-1920	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
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 6055225194
PO Date: 04/17/2023
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 #: 3233948158
Payment Condition:
Event Code:

EDI 850 Ship To:
 LECHELE NESS
 2117 N Church Ave
 Rialto, CA 92377 4434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 LECHELE NESS
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: 8060437952
PO Date: 04/17/2023
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 #: 3022566310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lia Preston
 958 Glackens Ln
 Wilmington, DE 19808 1128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12
Dept. No.:
Instruction:

Bill To:
 Lia Preston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
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	675716910495 MP101-0214	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP101-0214	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48

Customer Code: Zulily
PO No: 9061144201
PO Date: 04/17/2023
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 #: 3473359031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daphney Julme
 239 Anchor Way
 Uniondale, NY 11553 1303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.10
Dept. No.:
Instruction:

Bill To:
 Daphney Julme
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
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	675716479916 MP10-527	CK Malone/Harley/Beau 7pcs Com Malone Harley Beau Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/16x16"/12x20"	0	1		1			80.64			80.64	=	80.64
2	675716799144 MP10-3152	CK Taos/Davy/Duncan Comforter Taos Davy Duncan Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	=	80.64
3	086569902757 SS41-0008	Cassius/Odessa/Aurora Valance Cassius Odessa Aurora 46"W x 38"L	Stand ard	2		8			17.96			17.96	=	17.96

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
MP10-3152	CK Taos/Davy/Duncan Comforter		1	1	1	80.64	80.64	15.57	1.75
MP10-527	CK Malone/Harley/Beau 7pcs Com		1	1	1	80.64	80.64	14.98	1.94
SS41-0008	Cassius/Odessa/Aurora Valance		2	8	1	17.96	35.92	3.55	0.38

Customer Code: Zulily
PO No: 9061142488
PO Date: 04/17/2023
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 #: 4175206798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenny Hubbard
 1950 S Scenic Ave
 Apt C103
 Springfield, MO 65807 2186
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.59
Dept. No.:
Instruction:

Bill To:
 Jenny Hubbard
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: 6061120789
PO Date: 04/17/2023
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 #: 4055702046
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Yerby
 12300 SW 5th St
 Yukon, OK 73099 6155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Brittany Yerby
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	022164139259 MZK10-243	T Audrey/Nora/Monica Comforter Audrey Nora Monica Twin: 66"W x 86"L/20"W x 26" L+1"D	Standard	2		1			18.74			18.74	=	18.74

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
MZK10-243	T Audrey/Nora/Monica Comforter		2	1	2	18.74	37.48	13.22	3.15

Customer Code: Zulily
PO No: 8060850029
PO Date: 04/17/2023
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 #: 4236056654
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Ooten
 12193 Avery Pl
 Soddy Daisy, TN 37379 2005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Kristin Ooten
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	= 73.50

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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	13.28	1.77

Customer Code: Zulily
PO No: 9060823742
PO Date: 04/17/2023
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 #: 6232052943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mercedes Rivas
 809 N 5th Ave
 Unit 308
 Phoenix, AZ 85003 1393
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.76
Dept. No.:
Instruction:

Bill To:
 Mercedes Rivas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974817 MP51-4639	K Microlight Blanket Microlight Microlight Microlight King: 108"W x 90"L	0	1		1			17.87			17.87	=	17.87
2	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62
MP51-4639	K Microlight Blanket		1	1	1	17.87	17.87	4.27	0.69