

Customer Code: Zulily
PO No: 6058689955
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3233651328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Rodriguez
 10513 Croesus Ave
 Los Angeles, CA 90002 3811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Claudia Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716447014 BAS116-0191	Q Frisco/Delta Sofa Bed Pad Frisco Delta Delta Queen: 60x72"	0	1		1			17.14			17.14	=	17.14

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
BAS116-0191	Q Frisco/Delta Sofa Bed Pad		1	1	1	17.14	17.14	5.07	0.86

Customer Code: Zulily
PO No: 6059518209
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7014423142
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Wilson
 137 1st Ave NE
 coleharbor, ND 58531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nancy Wilson
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	675716716257 MZK80-088			1					37.80			37.80	<> 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: 6060323050
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2072652798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Werblin
 24A Salem Rd
 Kingfield, ME 04947 4222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.88
Dept. No.:
Instruction:

Bill To:
 Joyce Werblin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569995421 MP50N-5513	Chloe/Mila/Mila Throw Chloe Mila Mila 50"W x 60"L	Standard	1		1			18.75			18.75	=	18.75

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
MP50N-5513	Chloe/Mila/Mila Throw		1	1	1	18.75	18.75	2.88	0.37

Customer Code: Zulily
PO No: 8054710402
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8645097447
Payment Condition:
Event Code:

EDI 850 Ship To:
 catherine carlson
 29 Mount Vere Dr
 Greenville, SC 29607 3632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 catherine carlson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.00
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	086569229076 MT101-0013	Ellen Accent Ottoman Ellen Ellen Ellen 18"W x 18"D x 16"H	Stand ard	1		1			77.70			77.70	=	77.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT101-0013	Ellen Accent Ottoman		1	1	1	77.70	77.70	11.00	3.00

Customer Code: Zulily
PO No: 5061074838
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9038063116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma Bernhardt
 1938 Oakbluff Dr
 Carrollton, TX 75007 1510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Norma Bernhardt
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	675716939311 MP20-4393	CK Microcell/Microcell/Microce 3M Microcell 3M Microcell 3M Microcell Cal King: 108x102"/72x84+16"/20x40 "(2)	0	1		1			22.58			22.58	=	22.58
2	675716558826 MP20-1189	CK Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Cal King: 108x102"/72x84+16"/20x40 "(2)	0	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-1189	CK Microcell Solid Sheet Set		1	1	1	22.58	22.58	5.42	0.40
MP20-4393	CK Microcell/Microcell/Microce		1	1	1	22.58	22.58	5.42	0.40

Customer Code: Zulily
PO No: 7058859021
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8063959014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Williams
 1401 Hazelwood St
 Borger, TX 79007 2316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Sheila Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

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
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 3061070923
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6316985006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ann Giambattista
 29 Wyeth St
 Selden, NY 11784 2220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.88
Dept. No.:
Instruction:

Bill To:
 Mary Ann Giambattista
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569995407 MP50N-5511	Chloe Mila Mila Throw Chloe Mila Mila 50"W x 60"L	Stand ard	1		1			18.75			18.75	=	18.75

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
MP50N-5511	Chloe Mila Mila Throw		1	1	1	18.75	18.75	2.88	0.37

Customer Code: Zulily
PO No: 3060828296
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8455901964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Cavalluzzi
 55 Barrett Hill Rd
 Carmel, NY 10512 4928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Jennifer Cavalluzzi
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164214390 MP50-8109	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Standard	2		1			21.60			21.60	=	21.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-8109	Tie Dye Long Fur Throw		2	1	2	21.60	43.20	9.25	1.20

Customer Code: Zulily
PO No: 2061183869
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6624886131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jannie Hamilton
 6800 Highway 15 N
 Ecru, MS 38841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Jannie Hamilton
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	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.32	2.00

Customer Code: Zulily
PO No: 3060279298
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025380337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Gilles
 908 Woodcrest Dr
 Apt 1-7
 Dover, DE 19904 2449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Marie Gilles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	086569002228 ID10-1381	F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L	Stand ard	1		1			41.73			41.73	=	41.73

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
ID10-1381	F/Q Waterfall/Demi/Marley		1	1	1	41.73	41.73	9.60	3.03

Customer Code: Zulily
PO No: 6060909677
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703473266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadine Ferrario
 40 Millenium St
 Dunmore, PA 18512 2154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Nadine Ferrario
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	022164161922 II73-1253	Ink Slub Towel Set Nova Atlas Rhett 30x54"(2)/16x28"(2)/13x13" (2)	Stand ard	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
II73-1253	Ink Slub Towel Set		1	1	1	27.98	27.98	3.99	0.63

Customer Code: Zulily
PO No: 2057348537
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567029555
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaLana Hawk
 2021 Conway Dr
 Florence, AL 35630 1619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 LaLana Hawk
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: 6061158429
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032358020
Payment Condition:
Event Code:

EDI 850 Ship To:
 D'Andrea Beckham
 178 Blackmon Cir
 Kershaw, SC 29067 1042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 D'Andrea Beckham
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: 4061157930
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054261171
Payment Condition:
Event Code:

EDI 850 Ship To:
 VICKI GARLAND
 164 County Road A4A
 Sapello, NM 87745 5009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.1
Dept. No.:
Instruction:

Bill To:
 VICKI GARLAND
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	022164125429 MP13-7827	F/Q Veronica/Pansy/Danica Cov Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			37.01			37.01	=	37.01

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
MP13-7827	F/Q Veronica/Pansy/Danica Cov		1	1	1	37.01	37.01	5.10	0.57

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	1060397569	Cheryl Welch	Cheryl Welch
PO Date:	04/18/2023	4156 Yucca Bloom St	
850 Requested Ship Date:	04/18/2023	Las Vegas, NV 89135 2993	
Cancel After Date:	04/19/2023	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 18.28	Total Cube: 0.98
Delivery Appt #:	9519076799	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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	086569971593 MPH20-0001	Q 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90"W x 102"L/20"W x 30"L(4)/60"W x 80"L + 15"D	Standard	1		1			34.55			34.55	=	34.55
2	086569971630 MPH20-0007	Q 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90"W x 102"L/20"W x 30"L(4)/60"W x 80"L + 15"D	Standard	1		1			34.55			34.55	=	34.55
3	086569971708 MPH20-0003	CK 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Cal King: 108"W x 102"L/20"W x 40"L(4)/72"W x 84"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0001	Q 800 Thread Count Sheet Set		1	1	1	34.55	34.55	5.77	0.32
MPH20-0003	CK 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.74	0.34
MPH20-0007	Q 800 Thread Count Sheet Set		1	1	1	34.55	34.55	5.77	0.32

Customer Code: Zulily
PO No: 5058531575
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2038809682
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Romeo
 19 Sunset Hill Dr
 Monroe, CT 06468 3338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Michele Romeo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	086569646958 II13-1201	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Stand ard	1		1			66.88			66.88	=	66.88

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
II13-1201	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	9.03	1.28

Customer Code: Zulily
PO No: 2057277841
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2015683865
Payment Condition:
Event Code:

EDI 850 Ship To:
 huh jounng sook
 397 E 54th St
 #KE21459
 Elmwood Park, NJ 07407 2771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 huh jounng sook
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	086569793188 ZUL10-0016			1					28.35			28.35	<>	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: 3061119656
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082411565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Palagi
 975 Homerun St
 Chubbuck, ID 83202 1667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Stephanie Palagi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 8055539123
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7272620221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Valentine
 2035 14th St S
 St Petersburg, FL 33705 2616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.90
Dept. No.:
Instruction:

Bill To:
 Cathy Valentine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	675716599638 ID70-284	Tasia/Ellie/Heather Shower Cur Tasia Ellie Heather 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
ID70-284	Tasia/Ellie/Heather Shower Cur		1	4	1	13.86	13.86	0.90	0.28

Customer Code: Zulily
PO No: 4061120056
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064311347
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Aschim
 91 Oakwood Ln
 Helena, MT 59601 0348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.08
Dept. No.:
Instruction:

Bill To:
 Jodi Aschim
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	086569928238 MPE12-640	F/Q Hayden/Braydon/Braydon Duv Hayden Braydon Braydon Full/Queen: 90"Wx90"L/20"Wx26"L+2"D (2)	0	1		1			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
MPE12-640	F/Q Hayden/Braydon/Braydon Duv		1	1	1	17.27	17.27	3.08	0.23

Customer Code: Zulily
PO No: 4060700268
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035181405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Barton
 531 W Sycamore Cir
 Louisville, CO 80027 2261
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Regina Barton
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: 7061156261
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4194238873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mona Wittlinger
 501 Bright Rd
 Findlay, OH 45840 6990
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Mona Wittlinger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	675716977252 ID10-1245	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	0	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1245	K/CK Raina/Khloe/Arielle Comfo		1	1	1	52.92	52.92	9.47	2.74

Customer Code: Zulily
PO No: 9057628740
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704609552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vera Conigliaro Kirkhoff
 110 Willis Drive
 Mill Hall, PA 17751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Vera Conigliaro Kirkhoff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	1		1			41.95			41.95	=	41.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Code: Zulily
PO No: 3058783362
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7704633055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Brood
 456 French Village Blvd
 Sharpsburg, GA 30277 1548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.59
Dept. No.:
Instruction:

Bill To:
 Suzanne Brood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794323 BASI16-0419	Q 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Queen: 60x80+3"	0	1		1			65.21			65.21	=	65.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0419	Q 3" Gel Memory Foam Topper		1	1	1	65.21	65.21	18.59	3.19

Customer Code: Zulily
PO No: 5060925060
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123770874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Molinari
 19 Boulder Dr
 Pittsburgh, PA 15239 1362
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 Debbie Molinari
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/Anees Comf Arissa Celeste Anees Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	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/Anees Comf		1	1	1	28.98	28.98	9.07	2.92

Customer Code: Zulily
PO No: 9058751972
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102912719
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Smith
 1677 SW Sea Holly Way
 Palm City, FL 34990 8532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.76
Dept. No.:
Instruction:

Bill To:
 Allison Smith
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.80
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	086569271952 MZ12-0594	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Standard	1		1			34.55			34.55	=	34.55
2	022164140637 UHK13-0187	Dawn/Ellie/Mandy Comforter Se Dawn Ellie 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
MZ12-0594	F/Q Pearl/Phoebe/Daphne		1	1	1	34.55	34.55	4.07	0.54
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		1	1	1	54.81	54.81	9.69	1.26

Customer Code: Zulily
PO No: 4060766326
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102408128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dora Davila
 10603 Green Vista St
 San Antonio, TX 78223 4252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 Dora Davila
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569967589 MPE10-698	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	Standard	1		1			102.90			102.90	=	102.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-698	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	102.90	102.90	19.30	4.32

Customer Code: Zulily
PO No: 3052927370
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2763453999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maggie Thomasson
 114 Oak Dr.
 Stafford, VA 22554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maggie Thomasson
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: 8061180140
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9036542035
Payment Condition:
Event Code:

EDI 850 Ship To:
 jOYCE PHILLIPS
 22184 Old River Rd
 Trinidad, TX 75163 2231

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.60
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716999438 MP70-4863	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72"W x 72"L	0	1		4			18.48			18.48	= 18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4863	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.60	0.61

Customer Code: Zulily
PO No: 6061041463
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195363789
Payment Condition:
Event Code:

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

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408464 MZ10-0612			1					29.99			29.99	<>	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: 7058844976
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049750984
Payment Condition:
Event Code:

EDI 850 Ship To:
 THERESA CLAUSS
 4653 Mount Rainer Pl
 Lancaster, SC 29720 0349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.76
Dept. No.:
Instruction:

Bill To:
 THERESA CLAUSS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	086569229199 MT120-0025	Lia Accent Table Lia Lia Lia 18" Wx 14"D x 23"H	Stand ard	1		1			99.90			99.90	=	99.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT120-0025	Lia Accent Table		1	1	1	99.90	99.90	12.76	1.35

Customer Code: Zulily
PO No: 8057559746
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7327406647
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Wunder
 1778 Belmar Blvd
 Wall, NJ 07719 3968
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139884 MP13-7278	K/CK Cardi/Peggy/Melissa Cardi Peggy Melissa King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			41.25			41.25	=	41.25

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
MP13-7278	K/CK Cardi/Peggy/Melissa		1	1	1	41.25	41.25	8.48	0.96

Customer Code: Zulily
PO No: 9057929035
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7854925982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Seda
 2206 Cinder Ct
 Junction City, KS 66441 2798
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Tamara Seda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			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
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 6061066740
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4807347057
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Ragsdale - Burnett
 4130 Vintage Estates Ct
 Bryan, TX 77808 1510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 76.19
Dept. No.:
Instruction:

Bill To:
 Sharon Ragsdale - Burnett
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.53
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	086569200907 MP104-0810	Tuscan Counter Stool Tuscan Wheatley Muriel 21"W x 24.5"D x 37.25"H	Stand ard	3		1			231.0 0			231.00	=	231.0 0

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
MP104-0810	Tuscan Counter Stool		3	1	3	231.00	693.00	76.19	18.53

Customer Code: Zulily
PO No: 2060381410
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5026092372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda McGlothin
 889 Lagrange Rd
 New Castle, KY 40050 6746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brenda McGlothin
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: 5058746960
PO Date: 04/18/2023
850 Requested Ship Date: 04/18/2023
Cancel After Date: 04/19/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123843846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonita Sorenson
 4405 Corn Silk Ct
 Woodbury, MN 55129 4101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Bonita Sorenson
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	086569217110 BR20-1004	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27