

Customer Code: Zulily
PO No: 7061654871
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8044327904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Parry
 5125 Mechanicsville Tpke
 Mechanicsville, VA 23111 6453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Jessica Parry
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	086569501806 ID12-2014	F/Q Lumi/Bryce/Cameron Duvet C Lumi Bryce Cameron Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			30.20			30.20	= 30.20

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
ID12-2014	F/Q Lumi/Bryce/Cameron Duvet C		1	1	1	30.20	30.20	4.19	0.57

Customer Code: Zulily
PO No: 4053030764
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045794727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Muchnicki
 43A N Coria St
 Brownsville, TX 78520 8309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Martha Muchnicki
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36

Customer Code: Zulily
PO No: 3061075130
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3146402777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geri Kelly
 7219 Geneva Manor Ct
 Saint Louis, MO 63129 7702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 Geri Kelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164107104 5DS10-0245	K/CK Adina/Alivia/Amani 5pcs C Adina Alivia Amani King/Cal King: 104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			45.04			45.04	=	45.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0245	K/CK Adina/Alivia/Amani 5pcs C		1	1	1	45.04	45.04	10.97	1.87

Customer Code: Zulily
PO No: 3059301000
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139718238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lidia Codreanu
 906 Oak Stone Dr.
 Tampa, FL 33613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Lidia Codreanu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716795443 MP16-3148	K Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft King: 78x80+15"	0	1		1			31.17			31.17	=	31.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3148	K Cloud Soft/Heavenly Soft Mat		1	1	1	31.17	31.17	9.91	2.32

Customer Code: Zulily
PO No: 6061581838
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609809945
Payment Condition:
Event Code:

EDI 850 Ship To:
 nichole norris
 3705 NE 135th Ave
 Vancouver, WA 98682 8089
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 nichole norris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.18
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	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Stand ard	1		1			107.9 9			107.99	=	107.9 9

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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.18

Customer Code: Zulily
PO No: 6061662086
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3109998844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Corcoran
 2001 Placer Rd
 Wolf Creek, OR 97497 9765
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Elizabeth Corcoran
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	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 5059222308
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3865764104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Fuller
 480 Cypress Isles Rd
 Osteen, FL 32764 9699
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.13
Dept. No.:
Instruction:

Bill To:
 Laurie Fuller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	675716534844 MZ80-242	100% Polyester Microfiber Prin Bradley Nicholas James Full/Queen: 86x90"/20x26+1/2"(2)/10x18"	0	1		1			40.32			40.32	=	40.32

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
MZ80-242	100% Polyester Microfiber Prin		1	1	1	40.32	40.32	8.13	1.41

Customer Code: Zulily
PO No: 5038689209
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7089160251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Davis
 3757 Falls Bluff Dr
 Apt 2403
 Dallas, TX 75211 5015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Sheila Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569173720 ID12-1677	F/Q Abby/Lara/Nicole Duvet C Abby Lara Nicole Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			33.44			33.44	=	33.44

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
ID12-1677	F/Q Abby/Lara/Nicole Duvet C		1	1	1	33.44	33.44	7.27	0.48

Customer Code: Zulily
PO No: 7060302886
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012205028
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscila Iakel Garcia
 100 Santa Fe Ave
 Apt 5314
 Bismarck, ND 58504 7657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Priscila Iakel Garcia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125436 MP13-7828	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7828	K/CK Veronica/Pansy/Danica Co		1	1	1	45.36	45.36	5.73	0.70

Customer Code: Zulily
PO No: 7061106555
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9789692385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judi Michaud Papagelis
 13 Lothrop St
 Beverly, MA 01915 5012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4
Dept. No.:
Instruction:

Bill To:
 Judi Michaud Papagelis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716866242 MZ12-509	K/CK Ashton/Garrett/Cody Duvet Ashton Garrett Cody King/Cal King: 104x90"/20x36+2"(2)/10x18"	0	1		1			33.44			33.44	=	33.44

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
MZ12-509	K/CK Ashton/Garrett/Cody Duvet		1	1	1	33.44	33.44	4.00	0.40

Customer Code: Zulily
PO No: 9060484808
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433244083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hadley Jensen
 9724 Table Mountain Ln
 Ladson, SC 29456 8531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Hadley Jensen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125436 MP13-7828	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7828	K/CK Veronica/Pansy/Danica Co		1	1	1	45.36	45.36	5.73	0.70

Customer Code: Zulily
PO No: 5061634704
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8065357670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janie Ledesma
 1613 Houston St
 Levelland, TX 79336 3116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Janie Ledesma
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569395023 BR20-1921	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

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

Customer Code: Zulily
PO No: 9061664846
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6142184165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyn Williams Cordray
 1900 Wingate Dr
 Delaware, OH 43015 9116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Lyn Williams Cordray
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	675716905064 UH10-0206	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay 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
UH10-0206	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

Customer Code: Zulily
PO No: 1061613225
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4087975038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Slavich
 1174 Lexington St
 Santa Clara, CA 95050 5420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Pamela Slavich
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	086569329868 MP10-7085	Q Walter/Clayton/Kelan Comfort Walter Clayton Kelan Queen: 90"W x 90"L / 20"W x 26"L + 1.5"D (2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	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
MP10-7085	Q Walter/Clayton/Kelan Comfort		1	1	1	55.44	55.44	13.22	1.79

Customer Code: Zulily
PO No: 8027752087
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099334630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arati Tripathi
 229 Winchester St
 Newton, MA 02461 2041

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Arati Tripathi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	=	78.96

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
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 5061599942
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302765484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Stotts
 31909 Deberry Rd
 Creswell, OR 97426 9813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Mary Stotts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125436 MP13-7828	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7828	K/CK Veronica/Pansy/Danica Co		1	1	1	45.36	45.36	5.73	0.70

Customer Code: Zulily
PO No: 4059305031
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6127085216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Pellow
 537 Old Steine Cir
 New Brighton, MN 55112 2767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Debra Pellow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	675716904982 UH12-0202	F/Q Brooklyn/Maize/Kay Duvet C Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	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
UH12-0202	F/Q Brooklyn/Maize/Kay Duvet C		1	1	1	73.50	73.50	8.37	1.59

Customer Code: Zulily
PO No: 5058724728
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202819828
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emilia Valdes
 1062 W Mariposa Rd
 Nogales, AZ 85621 1047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.35
Dept. No.:
Instruction:

Bill To:
 Emilia Valdes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569953322 MP13-5271	K/CK Lucinda/Joanna/Leslie Cov Lucinda Joanna Leslie King/Cal King	0	1		1			67.62			67.62	=	67.62

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
MP13-5271	K/CK Lucinda/Joanna/Leslie Cov		1	1	1	67.62	67.62	12.35	1.59

Customer Code: Zulily
PO No: 6059307374
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476023611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Alexander
 24433 131st Rd
 Rosedale, NY 11422 1477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569449450 ID12-1971	K/CK Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Standard	1		1			38.59			38.59	=	38.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1971	K/CK Felicia/Isabel/Alyssa Duv		1	1	1	38.59	38.59	7.93	0.90

Customer Code: Zulily
PO No: 7048218827
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3077521457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Treu
 427 INDEPENDENT LN
 SHERIDAN, WY 82801 4525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Pam Treu
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: 8061017939
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042281497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Bricker
 10892 Searcy Rdg
 Patriot, IN 47038 9639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Elizabeth Bricker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	675716904982 UH12-0202	F/Q Brooklyn/Maize/Kay Duvet C Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	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
UH12-0202	F/Q Brooklyn/Maize/Kay Duvet C		1	1	1	73.50	73.50	8.37	1.59

Customer Code: Zulily
PO No: 8061162515
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184343363
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Reid-Durant
 690 E 22nd St
 Brooklyn, NY 11210 1120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.41
Dept. No.:
Instruction:

Bill To:
 Marie Reid-Durant
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716524111 MP70-896	Laurel/Florence/Piedmont Shower Laurel Stanford Piedmont 72x72"	0	2		4			14.49			14.49	=	14.49
2	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72x72"	0	1		4			18.48			18.48	=	18.48
3	675716945015 MP72-4433	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Stand ard	2		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
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.62	0.61
MP70-896	Laurel/Florence/Piedmont Shower		2	4	1	14.49	28.98	0.90	0.51
MP72-4433	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	3.89	1.24

Customer Code: Zulily
PO No: 3061603829
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052490891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krystal Pettit
 342 Oak Trce
 Hoover, AL 35244 4517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Krystal Pettit
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	086569810175 MP13-7735			1					41.25			41.25	<>	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: 5061606685
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439319118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Zandra Heilmeier
 14905 Siloway Farm Pl
 Waldorf, MD 20601 5430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Zandra Heilmeier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	675716714123 MP20-2390	Q 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	=	19.95

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
MP20-2390	Q 3M Microcell/3M Microcell/3M		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 6045295759
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8164054145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Ryan
 905 NW Valley Woods Dr
 Grain Valley, MO 64029 9702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Shannon Ryan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"Dia x 19.5"H	Stand ard	1		1			36.59			36.59	=	36.59

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
5DS153-0023	Ranier Table Lamp		1	1	1	36.59	36.59	4.18	1.42

Customer Code: Zulily
PO No: 2060967646
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046415985
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Watson
 105 Ridgeway Dr
 Bridgeport, WV 26330 1149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.49
Dept. No.:
Instruction:

Bill To:
 Cynthia Watson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.31
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	675716479480 MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover Tissa Maya Neda Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/12x18"	0	1		1			57.75			57.75	=	57.75
2	675716593292 ID80-277	F/Q Tamira/Lacie/Dana 5pcs Qui Tamira Lacie Dana Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x16"	0	1		1			41.58			41.58	=	41.58

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
ID80-277	F/Q Tamira/Lacie/Dana 5pcs Qui		1	1	1	41.58	41.58	9.36	1.85
MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover		1	1	1	57.75	57.75	10.13	1.46

Customer Code: Zulily
PO No: 8061184283
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2015755681
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra Faulknet
 417 Main St
 Apt 4E
 Hackensack, NJ 07601 5927
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Kendra Faulknet
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	022164125481 MP12-7833	K/CK Midnight Garden/Midnight Garden Midnight Grove Midnight Sky King/ Cal King:104"Wx92"L/20"Wx36"L+2"D (2)	Stand ar	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
MP12-7833	K/CK Midnight Garden/Midnight		1	1	1	38.64	38.64	4.85	0.28

Customer Code: Zulily
PO No: 1061257452
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9544943443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Hansen
 8330 Compass Dr
 Mechanicsville, VA 23116 2420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.62
Dept. No.:
Instruction:

Bill To:
 Pamela Hansen
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	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72x72"	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
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.62	0.61

Customer Code: Zulily
PO No: 235635144
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9066309768
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHRISTINE KING
 N6106 Park St
 Naubinway, MI 49762 5100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Bill To:
 CHRISTINE KING
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569173751 ID10-1674	T/TXL Abby/Lara/Nicole Comfor Abby Lara Nicole Twin/Twin XL:68"Wx90"L/20"Wx26"L/ 12"Wx16"L/16"Wx16"L	Stand ard	1		1			45.36			45.36	=	45.36
2	022164138740 ID10-2115	F/Q Abby/Lara/Nicole CMFS Abby Lara Nicole Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1674	T/TXL Abby/Lara/Nicole Comfor		1	1	1	45.36	45.36	7.49	1.19
ID10-2115	F/Q Abby/Lara/Nicole CMFS		1	1	1	50.40	50.40	8.59	1.19

Customer Code: Zulily
PO No: 8061672785
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5154232874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jo Ann Gregg
 1211 SE Belmont Dr
 Ankeny, IA 50021 3536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Jo Ann Gregg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216946 BR20-0987	Q 600 Thread Count Sheet Set 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
BR20-0987	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 2052578928
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5105656715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbie Hutches
 600 germantown Rd.
 Minden, LA 71055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Barbie Hutches
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	086569406514 MPS10-465			1					90.08			90.08	<> 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: 1059005861
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6208745880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Depperschmidt
 1020 Kingsley St
 Scott City, KS 67871 1436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.34
Dept. No.:
Instruction:

Bill To:
 Nicole Depperschmidt
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		6			13.86			13.86	=	13.86
2	675716782467 MP70-3040	Princeton/Dartmouth/Camb ridge Princeton Dartmouth Cambridge 72x72"	0	1		4			15.25			15.25	=	15.25
3	086569389060 II70-1121	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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53
MP70-3040	Princeton/Dartmouth/Camb ridge		1	4	1	15.25	15.25	2.06	0.52
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.68

Customer Code: Zulily
PO No: 2061607585
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606551021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Smith
 29 Peachtree Ln
 Middletown, CT 06457 1821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Nancy Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	675716644246 MP13-1686	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"(2)	0	1		1			40.32			40.32	=	40.32

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
MP13-1686	F/Q Quebec/Mansfield/Vancouver		1	1	1	40.32	40.32	6.94	0.99

Customer Code: Zulily
PO No: 2061667722
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6308427445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Perri
 192 Larchmont Ln
 Bloomingdale, IL 60108 1412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Judy Perri
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	086569483751 II12-1156			1					77.18			77.18	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7061353756
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088802868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laine Carter
 136 Fiddlers Way
 East Taunton, MA 02718 1481
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Laine Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.93
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	675716558345 MP10-1100	K Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x18"	0	1		1			85.67			85.67	=	85.67

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
MP10-1100	K Serena/Alicia/Jasmine 7pcs C		1	1	1	85.67	85.67	17.51	4.93

Customer Code: Zulily
PO No: 7061339753
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7745782238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Guarino
 240 Main St
 Apt 312
 Marlborough, MA 01752 3855
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Valerie Guarino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	675716546786 MP13-1037	F/Q Tuscany/Venice/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2)	0	1		1			44.42			44.42	=	44.42

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
MP13-1037	F/Q Tuscany/Venice/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 8060998732
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438015773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Brown
 3919 Marx Ave
 Apt 1
 Baltimore, MD 21206 5578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.85
Dept. No.:
Instruction:

Bill To:
 Stephanie Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	086569541253 MP12-7486	F/Q Palisades/Hanover/Overland Palisades Hanover Overland Full/Queen:90"W x 90"L / 20"W x 26"L (2)16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7486	F/Q Palisades/Hanover/Overland		1	1	1	50.40	50.40	8.85	0.99

Customer Code: Zulily
PO No: 2007583437
PO Date: 05/03/2023
850 Requested Ship Date: 05/03/2023
Cancel After Date: 05/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6412249003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shalene Baker
 615 Mackey Ave
 Sigourney, IA 52591 1112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Shalene Baker
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	675716534721 MZ10-230	F/Q Carly/Audrina/Brittany Com Carly Audrina Brittany Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			36.51			36.51	=	36.51

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
MZ10-230	F/Q Carly/Audrina/Brittany Com		1	1	1	36.51	36.51	7.64	2.46