

Customer Code: Zulily
PO No: 8061643977
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347501413
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenny Strickland
 182 W Louisville St
 Clayton, AL 36016 5119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jenny Strickland
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: 2059450069
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9207072685
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thylda Compaore
 3325 N Spruce St
 Appleton, WI 54914 7218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.25
Dept. No.:
Instruction:

Bill To:
 Thylda Compaore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.60
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	675716942427 MPE10-478	CK Laurel 24pcs Room in a Bag Joella Loretta Emma Cal King	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
MPE10-478	CK Laurel 24pcs Room in a Bag		1	1	1	115.50	115.50	21.25	4.60

Customer Code: Zulily
PO No: 1059973432
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6157085825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Johnson
 505 Goldroom Way
 Antioch, TN 37013 7327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Linda Johnson
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	086569408488 MZ12-0614			1					24.18			24.18	<> 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: 9061135523
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077435072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Luce
 176 Ingraham Hill Rd
 Binghamton, NY 13903 5508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

Bill To:
 Kristen Luce
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	086569102287 MZ10-0572	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Standard	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
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.42	44.42	9.63	2.28

Customer Code: Zulily
PO No: 8060435840
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2398491280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kevin Anderson
 1031 Alaska Ave
 Lehigh Acres, FL 33971 6447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Kevin Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
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	022164195262 II10-1261	K/CK Cody/Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	1		1			89.25			89.25	=	89.25

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
II10-1261	K/CK Cody/Cody Comforter Set		1	1	1	89.25	89.25	14.38	1.94

Customer Code: Zulily
PO No: 7061599745
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096132600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melaney Pollock
 10736 Dillon Rd
 Tremont, IL 61568 9118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Melaney Pollock
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	086569413062 UHK10-0145			1					28.91			28.91	<>	0.00
2	086569413055 UHK10-0144			1					24.15			24.15	<>	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: 3061405995
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032366974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Wallace
 610 W Church St
 Bishopville, SC 29010 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Shirley Wallace
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	675716546779 MP13-1035	F/Q Tuscany/Marino/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
MP13-1035	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 4061705395
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322636487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Davis
 9602 Huffmeister Road, #603B
 Brighton Senior Care
 Houston, TX 77095
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Elizabeth Davis
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	086569221360 ID20-1741	TXL Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin XL: 39x80+14"/66x 102"/20x30"	Stand ard	1		1			16.17			16.17	=	16.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1741	TXL Metallic Dot Sheet Set		1	1	1	16.17	16.17	2.42	0.24

Customer Code: Zulily
PO No: 3061229507
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185440595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miriam Gewirtz
 14419 Corallin Dr
 Chesterfield, MO 63017 2304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Miriam Gewirtz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	022164222258 BR12-3870	F/Q Maddox/Maddox/Maddox Maddox Maddox Maddox Full/Queen: 92"Wx94"L/20"Wx26"L(2)	Standard	2		1			33.60			33.60	=	33.60

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
BR12-3870	F/Q Maddox/Maddox/Maddox		2	1	2	33.60	67.20	10.35	0.54

Customer Code: Zulily
PO No: 5059082911
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9516638199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ana Mayorga
 1585 Vista Grande Dr
 Hemet, CA 92543 6855
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Ana Mayorga
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97

Customer Code: Zulily
PO No: 4059800106
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3148538223
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Lancaster
 1604 Naples Ln
 Longmont, CO 80503 4106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Katie Lancaster
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	086569354389 ID12-1903	T/TXL Felicia/Isabel/Alyssa Du Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			21.74			21.74	=	21.74

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
ID12-1903	T/TXL Felicia/Isabel/Alyssa Du		1	1	1	21.74	21.74	7.27	0.48

Customer Code: Zulily
PO No: 4060166484
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6062245001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Sizemore
 215 Bob Deaton Rd
 London, KY 40741 5806
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elizabeth Sizemore
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: 5047217223
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4132301611
Payment Condition:
Event Code:

EDI 850 Ship To:
 catherine wescott
 18 Hannabrooke Dr
 Leverett, MA 01054 9500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 catherine wescott
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	675716421632 PC20-140	Q 600TC Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/20x30"(2)/60x80+15"	0	1		1			54.41			54.41	=	54.41

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
PC20-140	Q 600TC Sheet Set		1	1	1	54.41	54.41	4.89	0.32

Customer Code: Zulily
PO No: 9058681348
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9404352914
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Davis
 2107 Glen Manor Rd
 Corinth, TX 76208 5259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Linda Davis
Total Qty: 1
Total Case: 1
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	086569045751 MP12-5978	F/Q Laetitia/Virginia/Cecily D Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	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
MP12-5978	F/Q Laetitia/Virginia/Cecily D		1	1	1	56.60	56.60	8.26	0.85

Customer Code: Zulily
PO No: 6061727872
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5055502234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Gonzalez
 8505 Mesa Real Ave SW
 Albuquerque, NM 87121 7687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Natalie Gonzalez
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	022164126273 MP12-7838	K/CK Cassandra/Gisele/Maddy Du Cassandra Gisele Maddy King/ Cal King :104"W x 92"L/20"W x 36"L + 1"D(2)	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
MP12-7838	K/CK Cassandra/Gisele/Maddy Du		1	1	1	38.64	38.64	5.86	0.23

Customer Code: Zulily
PO No: 2053901660
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6155177990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Gonyo
 7775 Highway 52
 Orinda, TN 37141 2131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Heather Gonyo
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: 7058991727
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106748281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Savannah Chavis
 1229 Raemon Rd
 Rowland, NC 28383 8305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.08
Dept. No.:
Instruction:

Bill To:
 Savannah Chavis
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	675716981921 MPE10-566	K/CK Hayden/Braydon/Braydon Co Hayden Braydon Braydon King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			38.10			38.10	=	38.10

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
MPE10-566	K/CK Hayden/Braydon/Braydon Co		1	1	1	38.10	38.10	8.08	1.35

Customer Code: Zulily
PO No: 1061753149
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4806883242
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valri Cherry
 17475 W Oberlin Way
 Surprise, AZ 85387 1154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.57
Dept. No.:
Instruction:

Bill To:
 Valri Cherry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	675716445829 MP12-391	CK Vanessa 9pcs Duvet Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26"(2)	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
MP12-391	CK Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.57	1.08

Customer Code: Zulily
PO No: 1061486237
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176457164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren McGrady
 300 Goldfinch Ln
 Hummelstown, PA 17036 8859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Lauren McGrady
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	086569519436 ST54-0151	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98

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
ST54-0151	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 6060844372
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9734769678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gabrielle Heller
 29 Cambridge Rd
 Lafayette, NJ 07848 3011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Gabrielle Heller
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	022164139846 MP13-7274	K/CK Suri/Patricia/Elaine Suri Patricia Elaine 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
MP13-7274	K/CK Suri/Patricia/Elaine		1	1	1	41.25	41.25	8.48	0.96

Customer Code: Zulily
PO No: 6061246628
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2242236314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irina Kupershteyn
 130 Grove Ln
 Barrington, IL 60010 4858
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Irina Kupershteyn
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	086569413031 UHK10-0142	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	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
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.91	2.71

Customer Code: Zulily
PO No: 1061541890
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135232006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Redondo
 12 Avon St
 Enfield, CT 06082 4549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sarah Redondo
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	086569272560 UH10-2287			1					35.70			35.70	<> 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: 9060311851
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4795953280
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen snow
 9570 E 390
 Strang, OK 74367 4410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 karen snow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569137661 MPE10-763	K Windsor/Harriet/Matilda 24pc Windsor Harriet Matilda King	Standard	1		1			113.19			113.19	=	113.19

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
MPE10-763	K Windsor/Harriet/Matilda 24pc		1	1	1	113.19	113.19	19.82	4.58

Customer Code: Zulily
PO No: 7061146919
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6010553180
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Morris
 5348 Wynndyke Cir
 Jackson, MS 39209 3766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Sylvia Morris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569137661 MPE10-763	K Windsor/Harriet/Matilda 24pc Windsor Harriet Matilda King	Stand ard	1		1			113.1 9			113.19	=	113.1 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
MPE10-763	K Windsor/Harriet/Matilda 24pc		1	1	1	113.19	113.19	19.82	4.58

Customer Code: Zulily
PO No: 6060675961
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316705723
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Gerona
 4217 19th Ave NW
 Gig Harbor, WA 98335 1447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 Susan Gerona
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	675716715809 MP13-2426	C/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King : 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	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
MP13-2426	C/CK Marina/Anchorage/Fairbank		1	1	1	66.89	66.89	13.70	2.74

Customer Code: Zulily
PO No: 8060349120
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5599401161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bernadette Avina
 1764 Norwich Ave
 Clovis, CA 93611 4567
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.51
Dept. No.:
Instruction:

Bill To:
 Bernadette Avina
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558352 MP10-1101	CK Serena/Alicia/Jasmine 7pcs Serena Alicia Jasmine Cal King: 104x92"/20x36+2"(2)/72x84 +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
MP10-1101	CK Serena/Alicia/Jasmine 7pcs		1	1	1	85.67	85.67	17.51	1.22

Customer Code: Zulily
PO No: 8059551680
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522563716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Higbie
 609 NE 27th St
 Ocala, FL 34470 3664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.57
Dept. No.:
Instruction:

Bill To:
 Annie Higbie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501325 ID12-1989	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			25.16			25.16	=	25.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1989	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	25.16	25.16	3.57	0.43

Customer Code: Zulily
PO No: 5014453068
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732277740
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jayshree Patel
 6 Rubino Rd
 West Caldwell, NJ 07006 8000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Jayshree Patel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 9060165276
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4132349161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aurora Melendez
 82 Bridge St
 Apt 204
 Northampton, MA 01060 2475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Aurora Melendez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
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	675716533878 ID10-169	F/Q Olivia 5pcs Comforter Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	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
ID10-169	F/Q Olivia 5pcs Comforter Set		1	1	1	41.73	41.73	8.59	2.60

Customer Code: Zulily
PO No: 2061722661
PO Date: 05/05/2023
850 Requested Ship Date: 05/05/2023
Cancel After Date: 05/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2174124991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Gose
 11253 S 42 nd St
 Scotts, MI 49088

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Ashley Gose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06