

**Customer Code:** Zulily  
**PO No:** 8061688772  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2063306536  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Janet Voorhees  
 7015 Earl Ave NW  
 Seattle, WA 98117 5940  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Janet Voorhees  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.62  
**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	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 4061678134  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2605703016  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amy Putman  
 809 S. Jackson  
 Auburn, IN 46706  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.65  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amy Putman  
**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	086569162465 MP70-6143	Aviana Stripe/Donna Stripe/Col Aviana Stripe Donna Stripe  Colette Stripe 72"W x 72"L	Standard	1		4			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
MP70-6143	Aviana Stripe/Donna Stripe/Col		1	4	1	16.17	16.17	1.65	0.48

**Customer Code:** Zulily  
**PO No:** 8061596327  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3174078931  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sandy Siegfried  
 695 Brookview Dr  
 Greenwood, IN 46142 1802  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.72  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sandy Siegfried  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.30  
**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	675716622800 BASI10-0282	F/Q Larkspur/Windsor Comforte Larkspur Windsor Windsor Full/Queen: 86x90"/20x26+2"(2)	0	1		1			29.33			29.33	=	29.33

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0282	F/Q Larkspur/Windsor Comforte		1	1	1	29.33	29.33	6.72	1.30

**Customer Code:** Zulily  
**PO No:** 2061231321  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7157662037  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Laura Hendricks  
 W2216 Koch Rd  
 Springbrook, WI 54875 9474  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Laura Hendricks  
**Total Qty:** 1  
**Total Case:** 1  
**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	675716589011 MP70-1392	Serene/Grace/Monroe SC Serene Grace 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
MP70-1392	Serene/Grace/Monroe SC		1	4	1	18.48	18.48	1.61	0.54

**Customer Code:** Zulily  
**PO No:** 5061737448  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9207341102  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Kapinski  
 2112 S Kernan Ave  
 Appleton, WI 54915 4356  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Kapinski  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.71  
**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	022164195255 II10-1260	F/Q Cody/Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L/ 20"W x 26"L(2)	Standard	1		1			73.50			73.50	=	73.50

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1260	F/Q Cody/Cody Comforter Set		1	1	1	73.50	73.50	12.71	1.71

**Customer Code:** Zulily  
**PO No:** 9061402464  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8164471348  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 June Fiola  
 290 Parkside Dr  
 Hollister, MO 65672 4923  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 June Fiola  
**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	086569023889 MP12-5807	K/CK Isla/Loleta/Lian Duvet Isla Loleta Lian King/Cal King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)	Stand ard	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
MP12-5807	K/CK Isla/Loleta/Lian Duvet		1	1	1	38.64	38.64	5.22	0.33

**Customer Code:** Zulily  
**PO No:** 7061682675  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6627734951  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Leigh Gully  
 3878 Highway 393  
 Louisville, MS 39339 6300  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Leigh Gully  
**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	022164139839 MP13-7273	F/Q Suri/Patricia/Elaine Suri Patricia Elaine Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			37.49			37.49	=	37.49

**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
MP13-7273	F/Q Suri/Patricia/Elaine		1	1	1	37.49	37.49	6.94	0.85

**Customer Code:** Zulily  
**PO No:** 1058750005  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4175767755  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Keather Kleeman  
 6809 D Rd  
 Ingalls, KS 67853 9041  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Keather Kleeman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.77  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			79.38			79.38	=	79.38

**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
II10-1112	F/Q Arizona Comforter Set		1	1	1	79.38	79.38	11.85	1.77

**Customer Code:** Zulily  
**PO No:** 7055576883  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5173489327  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Verlin Miller  
 19938 Vernier Rd  
 Harper Woods, MI 48225 1427  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Verlin Miller  
**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	086569519450 ST54-0153	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
ST54-0153	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

**Customer Code:** Zulily  
**PO No:** 4060924653  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7077255812  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karen Renz  
 2476 Hannah Ct  
 Fortuna, CA 95540 3437  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karen Renz  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.60  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur  Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

**Customer Code:** Zulily  
**PO No:** 2060860313  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6198472297  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Joanne Ward  
 250 H St  
 # 538  
 Blaine, WA 98230 4018  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Joanne Ward  
**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	675716572983 ID12-227			1					11.55			11.55	<> 0.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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**Customer Code:** Zulily  
**PO No:** 4061104592  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8037301716  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anetra Hardy  
 2012 hydrick ave  
 Orangeburg, SC 29118  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anetra Hardy  
**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	086569449542 ID13-1980	K/CK Nina/Mona/Eva Coverlet se Nina MonalEva King/Cal King: 104"W x 90"L/20"W x 36"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			47.25			47.25	=	47.25

**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
ID13-1980	K/CK Nina/Mona/Eva Coverlet se		1	1	1	47.25	47.25	10.55	1.08

**Customer Code:** Zulily  
**PO No:** 9061681442  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9167754448  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Janet Wilson  
 12215 River Rd  
 Courtland, CA 95615 9727  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.81  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Janet Wilson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.88  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716619374 MP72-1542	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 27x45"	0	1		2			20.16			20.16	=	20.16

**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
MP72-1542	Spa Cotton Bath Rug		1	2	1	20.16	20.16	8.81	0.88

**Customer Code:** Zulily  
**PO No:** 5061359046  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6503653375  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nancy Garret  
 631 Sylvan Way  
 Emerald Hills, CA 94062 3934  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.03  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nancy Garret  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.51  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716988494 ID20-1251	Cotton Blend Jersey Knit Cotton Blend Jersey Knit  Cotton Blend Jersey Knit  Cotton Blend Jersey Knit King: 108"W x 102"L/78"W x 81"L + 14"D/20"W x 40"L (2)	0	1		1			28.30			28.30	= 28.30

**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
ID20-1251	Cotton Blend Jersey Knit		1	1	1	28.30	28.30	7.03	0.51

**Customer Code:** Zulily  
**PO No:** 3061317120  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3365803018  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carleen Chesnutt  
 1135 Park Rd  
 Unit 4301  
 Sunset Beach, NC 28468 4359  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carleen Chesnutt  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.38  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72"	0	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

**Customer Code:** Zulily  
**PO No:** 3059162252  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9513032174  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carolyn Sweet  
 33302 Via Alvaro  
 Temecula, CA 92592 9593  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carolyn Sweet  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.07  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569013422 MP72-5663	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Standard	2		6			15.94			15.94	=	15.94

**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
MP72-5663	Bittman/Renu/Arlo Rug		2	6	1	15.94	31.88	6.38	3.07

**Customer Code:** Zulily  
**PO No:** 9053078934  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8643784560  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LeTonya Statom  
 116 Brook St  
 Honea Path, SC 29654 2111  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.47  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LeTonya Statom  
**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	675716582326 ID10-238	K/CK Olivia/Cassidy/Skye Comfo Olivia Cassidy Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			47.97			47.97	=	47.97

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	47.97	47.97	9.47	2.74

**Customer Code:** Zulily  
**PO No:** 7061753215  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2814149103  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Judy Baker  
 3230 Greenhead St  
 Katy, TX 77493 4809  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Judy Baker  
**Total Qty:** 1  
**Total Case:** 1  
**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	675716589011 MP70-1392	Serene/Grace/Monroe SC Serene Grace 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
MP70-1392	Serene/Grace/Monroe SC		1	4	1	18.48	18.48	1.61	0.54

**Customer Code:** Zulily  
**PO No:** 2059489771  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8608788304  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Leslie Gravel  
 44 Brookside Ave  
 Winchester, MA 01890 1247  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 20.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Leslie Gravel  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.58  
**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	086569380814 II10-1113	F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			96.39			96.39	=	96.39
2	086569385031 II12-1119	K/CK Cody Duvet Cover Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			77.18			77.18	=	77.18

**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
II10-1113	F/CK Arizona Comforter Set		1	1	1	96.39	96.39	13.76	2.00
II12-1119	K/CK Cody Duvet Cover Set		1	1	1	77.18	77.18	6.83	0.58

**Customer Code:** Zulily  
**PO No:** 4059666679  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5046555292  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Traci Williams  
 737 Avenue G  
 Westwego, LA 70094 4456  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.81  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Traci Williams  
**Total Qty:** 2  
**Total Case:** 2  
**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	675716439255 MZ12-081	F/Q Tamil/Asha/Tula Duvet Tamil Asha Tula Full/Queen: 88x90"/20x26+2"(2)/10x18"	0	2		1			28.88			28.88	=	28.88

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-081	F/Q Tamil/Asha/Tula Duvet		2	1	2	28.88	57.76	8.81	0.96

**Customer Code:** Zulily  
**PO No:** 5061517376  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3032577536  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 mary velky  
 4235 E 7th Ave  
 Denver, CO 80220 4983  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.78  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 mary velky  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.09  
**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	675716624088 MP72-1558	Amherst/Infinity/Salem Bath Ru Amherst Infinity Salem 20x30"	0	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
MP72-1558	Amherst/Infinity/Salem Bath Ru		2	6	1	14.49	28.98	3.78	1.09

**Customer Code:** Zulily  
**PO No:** 351964458  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5617403493  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marilyn Carter  
 8454 Logia Cir  
 Boynton Beach, FL 33472 7110  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marilyn Carter  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.13  
**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	675716382797 MP13-240	F/Q Attingham 7pcs Set Attingham Danville  Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.25			68.25	=	68.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-240	F/Q Attingham 7pcs Set		1	1	1	68.25	68.25	12.11	2.13

**Customer Code:** Zulily  
**PO No:** 8043599778  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7875640049  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Valerie Roman Perez  
 363 The Boulevard  
 Newnan, GA 30263 6290  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Valerie Roman Perez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.12  
**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	675716320751 MP13-150	K Mansfield Mini Set Quebec Mansfield  Vancouver King: 104x94"/20x36"-2pcs	0	1		1			46.31			46.31	=	46.31

**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
MP13-150	K Mansfield Mini Set		1	1	1	46.31	46.31	8.48	1.12

**Customer Code:** Zulily  
**PO No:** 5060964123  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6154058101  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 April Grooms  
 1801 Moonlight Dr  
 La Vergne, TN 37086 3171  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 April Grooms  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.78  
**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	675716689018 MP13-2123	K/CK Luna/Piper/Willow Coverle Luna Piper Willow 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
MP13-2123	K/CK Luna/Piper/Willow Coverle		1	1	1	66.89	66.89	12.82	2.78

**Customer Code:** Zulily  
**PO No:** 3060849350  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8586995965  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lori Collins  
 1145 Ariana Rd  
 San Marcos, CA 92069 8122  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lori Collins  
**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	086569493095 LCN10-0105	F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Stand ard	1		1			75.95			75.95	=	75.95

**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
LCN10-0105	F/Q Dover/Blakely/Reese Comfor		1	1	1	75.95	75.95	15.64	2.32

**Customer Code:** Zulily  
**PO No:** 7061085832  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9202092008  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jamie Renard  
 1819 Canary Ln  
 Green Bay, WI 54304 1305  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jamie Renard  
**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	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

**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
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

**Customer Code:** Zulily  
**PO No:** 7018062255  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3609700065  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Davis  
 121 Small Oaks Rd  
 Leesville, LA 71446 2087  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.31  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Davis  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.06  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716589011 MP70-1392	Serene/Grace/Monroe SC Serene Grace Monroe 72x72"	0	1		4			18.48			18.48	=	18.48
2	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	Stand ard	1		1			35.28			35.28	=	35.28

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-1392	Serene/Grace/Monroe SC		1	4	1	18.48	18.48	1.61	0.54
MP73-6090	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

**Customer Code:** Zulily  
**PO No:** 2061704348  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8172929228  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karen Pence  
 6505 Highland Meadow Court  
 Fort Worth, TX 76132  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karen Pence  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

**Customer Code:** Zulily  
**PO No:** 2060300417  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5059745567  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Jines  
 8159 Ventana Azul Ave NW  
 Albuquerque, NM 87114 5990  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.87  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Jines  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.73  
**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	675716821760 MP13-3400	K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony 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
MP13-3400	K/CK Rhapsody/Melody/Harmony 6		1	1	1	66.89	66.89	14.87	2.73

**Customer Code:** Zulily  
**PO No:** 2061664366  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7812676310  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nancy Costigliola  
 14 Marine Rd  
 South Boston, MA 02127 4003  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nancy Costigliola  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.50  
**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	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 72x72"	0	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

**Customer Code:** Zulily  
**PO No:** 8060937052  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2014861267  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Omar  
 44 Rollins Ave  
 Clifton, NJ 07011 3516  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Omar  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.83  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ard	1		4			14.38			14.38	=	14.38

**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
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

**Customer Code:** Zulily  
**PO No:** 9061787070  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7073445456  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tracy Borghesani  
 2598 Clipper Ln  
 Fairfield, CA 94534 1777  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.58  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tracy Borghesani  
**Total Qty:** 1  
**Total Case:** 1  
**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	086569045768 MP12-5979	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	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
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	9.58	0.80

**Customer Code:** Zulily  
**PO No:** 3061806875  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5599675751  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 crystal ceballos  
 2133 N Sallee St  
 Visalia, CA 93291 3139  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.25  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 crystal ceballos  
**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	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur  Ruched Fur 50x60"	0	2		1			18.99			18.99	=	18.99

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3091	Ruched Fur Throw		2	1	2	18.99	37.98	9.25	1.20

**Customer Code:** Zulily  
**PO No:** 2061295078  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6077651494  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kelly Slobodian  
 563 Pugh Rd  
 Wayne, PA 19087 1924  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kelly Slobodian  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.31  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164137965 II10-1238	F/Q Inari/Inari Comforter Set Inari Inari Inari Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			61.74			61.74	=	61.74

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1238	F/Q Inari/Inari Comforter Set		1	1	1	61.74	61.74	12.71	1.31

**Customer Code:** Zulily  
**PO No:** 4031449306  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7194688191  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jaylin Baylor  
 7868 US Highway 50  
 Las Animas, CO 81054 9506  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.43  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jaylin Baylor  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164107098 5DS10-0244	F/Q Adina/Alivia/Amani 5pcs Co Adina Alivia Amani Full/Queen: 90"Wx90"L/20"Wx26"L (2)/12"Wx18"L/18"Wx18"L	Standard	1		1			39.90			39.90	= 39.90

**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
5DS10-0244	F/Q Adina/Alivia/Amani 5pcs Co		1	1	1	39.90	39.90	9.43	1.75

**Customer Code:** Zulily  
**PO No:** 8061155805  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5089328093  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rita Burns  
 4520 NW 68th St  
 # M03  
 Coconut Creek, FL 33073 1908  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rita Burns  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.39  
**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	675716733148 MP10-2528	K Celeste/Isabella/Alexis Celeste Isabella Alexis King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"	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
MP10-2528	K Celeste/Isabella/Alexis		1	1	1	72.03	72.03	15.66	3.39

**Customer Code:** Zulily  
**PO No:** 9061244604  
**PO Date:** 05/06/2023  
**850 Requested Ship Date:** 05/08/2023  
**Cancel After Date:** 05/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7634125818  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jeaine McGlone  
 10826 Austin St NE  
 Apt 133  
 Blaine, MN 55449 5944  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jeaine McGlone  
**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	086569709561 BR51-3068			1					33.38			33.38	<>	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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