

Customer Code: Zulily
PO No: 9060193981
PO Date: 05/07/2023
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 #: 4052194907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances Ehima
 36 Old Field Ct
 Dallas, GA 30157 8302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Frances Ehima
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: 4060903779
PO Date: 05/07/2023
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 #: 3606270443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theodora Sideras
 5355 Ruby PI NE
 Bainbridge Island, WA 98110 2024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Theodora Sideras
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569336842 MP12-7105	K/CK Viola/Aeriela/Eugenia Viola Aeriela Eugenia King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP12-7105	K/CK Viola/Aeriela/Eugenia		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 1061812320
PO Date: 05/07/2023
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 #: 2037758131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Rawding
 80 Tower Rd
 Brookfield, CT 06804 3651
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.89
Dept. No.:
Instruction:

Bill To:
 Diana Rawding
Total Qty: 1
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	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
MP72-1558	Amherst/Infinity/Salem Bath Ru		1	6	1	14.49	14.49	1.89	1.09

Customer Code: Zulily
PO No: 1061827675
PO Date: 05/07/2023
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 #: 2246277838
Payment Condition:
Event Code:

EDI 850 Ship To:
 June McCallister
 1003 Manchester Cir
 Grayslake, IL 60030 3317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 June McCallister
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
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	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

Customer Code: Zulily
PO No: 6061805467
PO Date: 05/07/2023
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 #: 9285039271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Esmeralda Ruiz
 800 E Butte Ave
 Lot 51
 Florence, AZ 85132 9238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Esmeralda Ruiz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569423467 MP21-7271	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Standard	1		40			25.58			25.58	=	25.58

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
MP21-7271	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 1059710077
PO Date: 05/07/2023
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 #: 6163275553
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill McLees
 531 Woods Rd
 Orleans, MI 48865 9617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

Bill To:
 Jill McLees
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	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	1		4			17.09			17.09	=	17.09

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
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.48	0.36

Customer Code: Zulily
PO No: 7061463816
PO Date: 05/07/2023
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 #: 4044210071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Bustamante
 1176 Alcovy Rd
 Lawrenceville, GA 30045 5104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.84
Dept. No.:
Instruction:

Bill To:
 Jessica Bustamante
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria 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
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	7.84	0.71

Customer Code: Zulily
PO No: 2059041788
PO Date: 05/07/2023
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 #: 7143150331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa VanHoorebeke
 6612 E Parkcrest St
 Long Beach, CA 90808 2254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.72
Dept. No.:
Instruction:

Bill To:
 Melissa VanHoorebeke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	086569499592 UHK10-0170	T Haisley/Mackenzie/Piper Comf Haisley Mackenzie Piper Twin:68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	Stand ar	1		1			56.96			56.96	=	56.96

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
UHK10-0170	T Haisley/Mackenzie/Piper Comf		1	1	1	56.96	56.96	7.72	1.38

Customer Code: Zulily
PO No: 4059082347
PO Date: 05/07/2023
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 #: 8597716502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vonda White
 10209 Gardenia Ln
 New Port Ritchey, FL 34688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 Vonda White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	086569431875 5DS70-0230	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Standard	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
5DS70-0230	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59

Customer Code: Zulily
PO No: 4061776321
PO Date: 05/07/2023
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 #: 2677846442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Lim
 4 Baldwin Hill Pl
 Moorestown, NJ 08057 3943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Marie Lim
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569061171 ID10-1569			2					16.46			16.46	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 2045827604
PO Date: 05/07/2023
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 #: 9126595847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Halladay
 2138 Modoc Dr
 Harker Heights, TX 76548 2094
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Nicole Halladay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	=	38.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 9061130907
PO Date: 05/07/2023
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 #: 2096122030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Carlson
 2019 Edgewater Ct
 Stockton, CA 95204 3862
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 Karen Carlson
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: 9061013824
PO Date: 05/07/2023
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 #: 7082487771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jason Sline
 444 N Park Dr
 Glenwood, IL 60425 1245
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Jason Sline
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: 3061818029
PO Date: 05/07/2023
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 #: 2196770115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacy Lopez
 740 206th St
 Dyer, IN 46311 1129

Bill To:
 Jacy Lopez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.26
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348357 II10-1089	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	10.26	1.82

Customer Code: Zulily
PO No: 4061236245
PO Date: 05/07/2023
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 #: 5754917293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Stone
 12 Palo Verde
 La Luz, NM 88337

Bill To:
 Patti Stone

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569956422 MP73-5309	Aubrey/Wellington/Wellington T Aubrey Wellington Wellington 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	Standard	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
MP73-5309	Aubrey/Wellington/Wellington T		1	1	1	35.28	35.28	4.41	0.54

Customer Code: Zulily
PO No: 4058427242
PO Date: 05/07/2023
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 #: 7734952337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassie Eng
 2311 N Sawyer Ave
 Chicago, IL 60647 2515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Cassie Eng
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394033 BR20-1905	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.52			36.52	=	36.52

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
BR20-1905	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 9054749733
PO Date: 05/07/2023
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 #: 6065991485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Misty Jackson
 166 Little Creek Rd
 Big Creek, KY 40914 9085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Misty Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472540 ST54-0092	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

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
ST54-0092	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 5061561221
PO Date: 05/07/2023
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 #: 7576945388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Westcott
 6491 Pleasant Dr
 Laurel, DE 19956 3298
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Heather Westcott
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	086569456373 MPE10-867-AR			1					25.65			25.65	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 2060111471
PO Date: 05/07/2023
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 #: 14084833258
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Price
 580 Ahwanee Ave
 Spc 45
 Sunnyvale, CA 94085 2006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Laura Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569423474 MP21-7272	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Standard	1		40			25.58			25.58	=	25.58

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
MP21-7272	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 6061647713
PO Date: 05/07/2023
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 #: 4085822868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberts Tracey
 47 Berkshire Dr
 Sewell, NJ 08080 3104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Roberts Tracey
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: 5061290169
PO Date: 05/07/2023
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 #: 2142540881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lesly Ochoa
 3414 Point East Dr
 Mesquite, TX 75150 2648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lesly Ochoa
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569061171 ID10-1569			1					16.46			16.46	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 7061790673
PO Date: 05/07/2023
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 #: 9412387102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robert Kowtko
 409 Boulevard St
 Shreveport, LA 71104 2313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Robert Kowtko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	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
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	55.44	55.44	10.57	3.15

Customer Code: Zulily
PO No: 7061501183
PO Date: 05/07/2023
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 #: 5188583183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Blood
 199 Karas Rd
 Richmondville, NY 12149 2128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Sarah Blood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
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	675716445775 MP10-386	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	=	94.46

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
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: Zulily
PO No: 1061809502
PO Date: 05/07/2023
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 #: 8764681802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Camille Ramcharan
 8005 NW 80th Street
 Unit #4
 Miami, FL 33166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.21
Dept. No.:
Instruction:

Bill To:
 Camille Ramcharan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.38
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	675716825966 MP10-3451	CK Serene/Belle/Monroe 7Pcs Co Serene Belle Monroe Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	=	80.31
2	022164155310 5DS10-0267	CK Tinsley/Irvine/Arlie Tinsley Irvine Arlie Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/12"Wx18"L/18"Wx18" "L/26"Wx26"L(2)	Stand ard	1		1			56.45			56.45	=	56.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0267	CK Tinsley/Irvine/Arlie		1	1	1	56.45	56.45	12.33	1.72
MP10-3451	CK Serene/Belle/Monroe 7Pcs Co		1	1	1	80.31	80.31	13.88	4.66

Customer Code: Zulily
PO No: 9061828348
PO Date: 05/07/2023
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 #: 4083141077
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mia Raybal
 1921 The Alameda
 Apt 1
 San Jose, CA 95126 1438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Mia Raybal
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	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5806	F/Q Isla/Loleta/Lian Duvet		1	1	1	33.81	33.81	4.32	0.28

Customer Code: Zulily
PO No: 7060617749
PO Date: 05/07/2023
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 #: 6025206071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Lesmeister
 5210 W Via Camille
 Glendale, AZ 85306 4832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Susana Lesmeister
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: 7061567885
PO Date: 05/07/2023
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 #: 2125674453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Salvado
 25 Cooper St
 Apt 6F
 New York, NY 10034 3847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.08
Dept. No.:
Instruction:

Bill To:
 Evelyn Salvado
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	086569155450 MPE21-778	ST Satin Pillow Case Satin Satin Satin Standard: 20x30" (2pcs)	Stand ard	1		8			4.72			4.72	<>	6.05
2	086569409256 MPE21-917	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Stand ard	1		8			6.05			6.05	=	6.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-778	ST Satin Pillow Case		1	8	1	4.72	4.72	0.54	0.36
MPE21-917	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

Customer Code: Zulily
PO No: 2061665779
PO Date: 05/07/2023
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 #: 3372511125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele brashier
 300 Princeton Woods Loop
 Lafayette, LA 70508 6602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Michele brashier
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: 9053961822
PO Date: 05/07/2023
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 #: 9106202230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kirsti Meador
 131 Jansen Ln
 Winnabow, NC 28479 5153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.55
Dept. No.:
Instruction:

Bill To:
 Kirsti Meador
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	086569036513 MP73-5912	Spa Waffle 6pcs Towel Set Spa Waffle Spa Waffle Spa Waffle 28"Wx54"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Standard	1		1			25.20			25.20	=	25.20

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
MP73-5912	Spa Waffle 6pcs Towel Set		1	1	1	25.20	25.20	4.55	0.51

Customer Code: Zulily
PO No: 4061345304
PO Date: 05/07/2023
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 #: 7038897278
Payment Condition:
Event Code:

EDI 850 Ship To:
 MarieChantal Fletcher
 12105 Woodwind Ln
 Bowie, MD 20721 4128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 MarieChantal Fletcher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569465214 5DS153-1158	Cortina Cortina Glass Table La 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
5DS153-1158	Cortina Cortina Glass Table La		1	1	1	107.99	107.99	14.54	4.00

Customer Code: Zulily
PO No: 9061795065
PO Date: 05/07/2023
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 #: 3362870955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chrystal Tilley
 670 Goode Farm Rd
 Kernersville, NC 27284 6412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Chrystal Tilley
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	675716482251 MP51-543	K Windom/Prospect Blanket Windom Prospect Prospect King: 108x90"	0	1		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
MP51-543	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	0.48

Customer Code: Zulily
PO No: 9060948106
PO Date: 05/07/2023
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 #: 9727571728
Payment Condition:
Event Code:

EDI 850 Ship To:
 TERESA CHAMBERS
 4652 Betts Drive
 Grand Prairie, TX 75052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 TERESA CHAMBERS
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	022164131017 5DS10-0254	CK Ramsey/Lynda/Casey Ramsey/Lynda/Casey Cal King: 104"W x 92"L/20"W x 36"L (2)/72"W x 84"L + 15"D/12"W x 18"L/18"W x 18"L/26"W x 26"L (2)	Standard	1		1			58.21			58.21	=	58.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0254	CK Ramsey/Lynda/Casey		1	1	1	58.21	58.21	12.33	1.79

Customer Code: Zulily
PO No: 9061020939
PO Date: 05/07/2023
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 #: 4232408835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Delaney
 3422 Elder Mountain Rd
 Chattanooga, TN 37419 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Kristi Delaney
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09

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
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 4061780160
PO Date: 05/07/2023
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 #: 8045940336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronda Steers
 13209 Wesanne Ter
 Midlothian, VA 23114 3172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Ronda Steers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569517296 MP10-7421	K Rhapsody/Melody/Harmony Comf Rhapsody Melody Harmony King: 104"W x 92"L/20"W x 36"L+1.5"D(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7421	K Rhapsody/Melody/Harmony Comf		1	1	1	82.11	82.11	15.20	4.17

Customer Code: Zulily
PO No: 3040802956
PO Date: 05/07/2023
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 #: 7855331533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Whitney
 1339 W Limestone Ln
 Prairie View, KS 67664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.03
Dept. No.:
Instruction:

Bill To:
 Emily Whitney
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	675716593452 MZK80-042	T Crazy Daisy/Blooming Butterf Crazy Daisy Blooming Butterflies Petal Power Twin: 66x86"/20x26+2"/11x10.5+2"	0	2		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
MZK80-042	T Crazy Daisy/Blooming Butterf		2	1	2	40.32	80.64	12.03	2.11