

**Customer Code:** Zulily  
**PO No:** 6061373202  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5754941956  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Joyce Davis  
 14294 Loma Esmeralda Dr  
 El Paso, TX 79938 1238  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Joyce Davis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.93  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716638139 MP51-1614	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

**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
MP51-1614	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

**Customer Code:** Zulily  
**PO No:** 3061776628  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**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):** 10.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Omar  
**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	086569470553 CS10-1381	Q Nina Complete Bed With Sheet Alexis Jeanie Karissa Queen (9pcs set): 90"W x 90"L/20"W x 26"L (2)/90"W x 102"L/60"W x 80"L + 15"D/20"W x 30"L (2) / bonus pillow case 20"W x 30"L (2)	Standard	1		1			30.24			30.24	=	30.24

**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
CS10-1381	Q Nina Complete Bed With Sheet		1	1	1	30.24	30.24	10.79	1.09

**Customer Code:** Zulily  
**PO No:** 8057964189  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9172131870  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kerry Ann Jackson  
 950 Grandview Ave  
 Union, NJ 07083 8323  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.65  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kerry Ann Jackson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.17  
**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	086569336941 MP10-7115	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			88.83			88.83	=	88.83

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	9.65	3.17

**Customer Code:** Zulily  
**PO No:** 2058625220  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8687631448  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nikisha Lutchman-Silochan  
 6531 NW 87th Ave  
 Suite T-21547  
 Miami, FL 33178 6200  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nikisha Lutchman-Silochan  
**Total Qty:** 2  
**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"	Standard	2		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		2	4	1	14.38	28.76	6.04	0.83

**Customer Code:** Zulily  
**PO No:** 4060447092  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7138707167  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anne Kumaga  
 11618 Inwood Dr  
 Houston, TX 77077 6329  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anne Kumaga  
**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:** 6061917956  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6098393854  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth A Lian  
 4 Franklin Dr  
 Somers Point, NJ 08244 1616  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth A Lian  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.37  
**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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.45	1.37

**Customer Code:** Zulily  
**PO No:** 9059833751  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7064985109  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lauren Papka  
 1781 Blue Ridge Dr.  
 Gainesville, GA 30501  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lauren Papka  
**Total Qty:** 4  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.79  
**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	675716841157 MP72-3611	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	2		2			14.49			14.49	=	14.49
2	675716841218 MP72-3613	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	0	1		2			32.76			32.76	=	32.76
3	086569456564 MP72-7332	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 20x30"	Stand ard	1		2			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
MP72-3611	Evan/Ethan/Jordan Rug		2	2	1	14.49	28.98	5.60	0.57
MP72-3613	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65
MP72-7332	Evan/Ethan/Jordan Bath Rug		1	2	1	14.49	14.49	2.80	0.57

**Customer Code:** Zulily  
**PO No:** 5061862389  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8054606156  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jane Marks  
 8655 San Marcos Rd  
 Atascadero, CA 93422 3827  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jane Marks  
**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	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Standard	1		1			49.99			49.99	=	49.99

**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
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

**Customer Code:** Zulily  
**PO No:** 1060614736  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4235386005  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Paula Loudermilk  
 990 White Top Rd  
 Bluff City, TN 37618 1614  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Paula Loudermilk  
**Total Qty:** 1  
**Total Case:** 1  
**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	675716593452 MZK80-042	T Crazy Daisy/Blooming Butterf Crazy Daisy Blooming Butterflies Petal Power Twin: 66x86"/20x26+2"/11x10.5+2"	0	1		1			40.32			40.32	=	40.32

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK80-042	T Crazy Daisy/Blooming Butterf		1	1	1	40.32	40.32	6.01	1.06

**Customer Code:** Zulily  
**PO No:** 3061911758  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5164585887  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christiana Fisher  
 2 Bay Club Dr  
 Apt 170  
 Bayside, NY 11360 2931  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.68  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christiana Fisher  
**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	022164248036 MPE21-997	STD Printed Satin Satin Satin Satin Standard: 20x30"(2)	Standard	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
MPE21-997	STD Printed Satin		1	8	1	6.05	6.05	0.68	0.36

**Customer Code:** Zulily  
**PO No:** 4060014140  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7732725275  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stacey Gosberry  
 2181 Lois Ln  
 Wheaton, IL 60189 6125  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stacey Gosberry  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.20  
**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	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

**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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

**Customer Code:** Zulily  
**PO No:** 4054125528  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4155182562  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sindy Castro  
 370 18th Ave  
 Apt 3  
 San Francisco, CA 94121 2329  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sindy Castro  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.87  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153807 MZK10-168	T Tessa/Tanya/Jamie Comforter Tessa Tanya Jamie Twin: 66"W x 86"L/20"W x 26" L/13"W x 13"L	Standard	1		1			34.55			34.55	=	34.55

**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
MZK10-168	T Tessa/Tanya/Jamie Comforter		1	1	1	34.55	34.55	5.84	1.87

**Customer Code:** Zulily  
**PO No:** 4061476768  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5082082769  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Odalis Fox  
 6 Lawson St  
 Avon, MA 02322 1708  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Odalis Fox  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.56  
**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	022164226959 WR70-3902	Mill Creek Shower Curtain Mill Creek Mill Creek Mill Creek 72x72"	Stand ard	1		4			21.52			21.52	=	21.52

**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
WR70-3902	Mill Creek Shower Curtain		1	4	1	21.52	21.52	1.92	0.56

**Customer Code:** Zulily  
**PO No:** 7059522935  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4014817049  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Erin Arndt  
 66 S Main St  
 Unit 202  
 Pascoag, RI 02859 3549  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Erin Arndt  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.29  
**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	086569034304 ID20-1441	Q Novelty/Novelty/Novelty Shee Novelty Novelty Novelty Queen: 90"W x 102"L /20"W x 30"L (2) /60"W x 80"L + 14"D	Standard	1		1			15.59			15.59	=	15.59

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1441	Q Novelty/Novelty/Novelty Shee		1	1	1	15.59	15.59	3.30	0.29

**Customer Code:** Zulily  
**PO No:** 8061719691  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7246917813  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Judith Bianco  
 104 Carriage Dr  
 McKnight, PA 15237 2011  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Judith Bianco  
**Total Qty:** 3  
**Total Case:** 2  
**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	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02
2	675716999438 MP70-4863	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72"W x 72"L	0	2		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
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36
MP70-4863	Serene/Belle/Monroe Shower Cur		2	4	1	18.48	36.96	3.19	0.61

**Customer Code:** Zulily  
**PO No:** 2061918519  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3188681121  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Greta Shanklin  
 749 Delaware St  
 Shreveport, LA 71106 1639  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Greta Shanklin  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.29  
**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	675716577063 MPE70-036	Vaughn/Sonora/Holly Printed Sh Vaughn Sonora Holly 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
MPE70-036	Vaughn/Sonora/Holly Printed Sh		1	4	1	13.86	13.86	0.83	0.29

**Customer Code:** Zulily  
**PO No:** 5061191676  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9123342497  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Sikes  
 1587 Marshview Dr NE  
 Townsend, GA 31331 5357  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Sikes  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.46  
**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	675716847357 MP50-3723	Pebble Beach Throw Pebble Beach Pacific Grove Ocean View 50x70"	0	1		1			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
MP50-3723	Pebble Beach Throw		1	1	1	20.16	20.16	3.74	0.46

**Customer Code:** Zulily  
**PO No:** 5061584242  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8608828253  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kate Madigan  
 1941 Sunset Lake Rd  
 Benson, VT 05743 9333  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.76  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kate Madigan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.00  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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

**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

**Customer Code:** Zulily  
**PO No:** 7017797572  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8178476686  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carrie Williams  
 508 Apple Tree Ct  
 Saginaw, TX 76179

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.70  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carrie Williams  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.43  
**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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

**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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

**Customer Code:** Zulily  
**PO No:** 1061730680  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8435561212  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Allison Porter  
 1 Independence Pl  
 Bluffton, SC 29910 7858  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.36  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Allison Porter  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.03  
**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	086569536877 MP21-7480	K Silk Pillowcase Silk Silk Silk King:20x36"	Standard	1		40			29.99			29.99	=	29.99

**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
MP21-7480	K Silk Pillowcase		1	40	1	29.99	29.99	0.36	1.03

**Customer Code:** Zulily  
**PO No:** 3061934231  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3036889088  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Stage  
 7443 Berkeley Cir  
 Castle Pines, CO 80108 9278  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Stage  
**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	086569508058 ST54-0124	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

**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
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

**Customer Code:** Zulily  
**PO No:** 9061539739  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6039535861  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patti Subirana  
 34 Susannahs Xing  
 Dover, NH 03820 5505  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patti Subirana  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.30  
**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	086569979339 MP20-5397	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	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
MP20-5397	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

**Customer Code:** Zulily  
**PO No:** 7061219309  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8022246493  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mersiha Verem  
 49 Sheridan St  
 Barre, VT 05641 3033  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mersiha Verem  
**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	086569408471 MZ12-0613			1					20.73			20.73	<>	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:** 9061248383  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6519557200  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Liz Skilbeck  
 20576 Dodd Blvd  
 Lakeville, MN 55044 9237  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Liz Skilbeck  
**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	675716743864 ID51-824	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

**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
ID51-824	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

**Customer Code:** Zulily  
**PO No:** 8059926410  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2562933367  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lori Hanson  
 230 Shadowbrook Ln NE  
 Huntsville, AL 35811 8203  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.88  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lori Hanson  
**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	086569291370 ID70-1805	Dorsey/Renee/Hannah Dorsey Renee Hannah 72"W x 72"L	Stand ard	1		4			15.25			15.25	=	15.25

**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
ID70-1805	Dorsey/Renee/Hannah		1	4	1	15.25	15.25	0.88	0.32

**Customer Code:** Zulily  
**PO No:** 2059572926  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6154628467  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cathy Sonnier  
 4720 Greystone St  
 Antioch, TN 37013 1628  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cathy Sonnier  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.47  
**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	675716945008 MP72-4432	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	Stand ar d	1		6			14.49			14.49	=	14.49
2	675716945015 MP72-4433	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Stand ar d	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
MP72-4432	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23
MP72-4433	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

**Customer Code:** Zulily  
**PO No:** 6058290941  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8565357849  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sara Bennett  
 104 W Colton Ln  
 Williamstown, NJ 08094 2419  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sara Bennett  
**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:** 5061853493  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4109572681  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dawn Melson  
 7737 Pocomoke River Rd  
 Pocomoke City, MD 21851 3706  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.36  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dawn Melson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.90  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569458926 LCN51-0006	Antimicrobial Plush Blanket Antimicrobial Plush  Antimicrobial Plush  Antimicrobial Plush 108" x 90"	Standard	1		1			21.22			21.22	=	21.22

**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
LCN51-0006	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

**Customer Code:** Zulily  
**PO No:** 9061915586  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2315902271  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christine Miller  
 443 Overbay Dr  
 Petoskey, MI 49770 9704  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.13  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christine Miller  
**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	675716173258 HH12-100	100% Cotton Duvet Set Beach House King: 106x90"/20x36"	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
HH12-100	100% Cotton Duvet Set		1	1	1	85.67	85.67	8.13	0.48

**Customer Code:** Zulily  
**PO No:** 6061106936  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7606984446  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stephanie Anderson  
 51470 Calle Guatemala  
 La Quinta, CA 92253 2998  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stephanie Anderson  
**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:** 4061441444  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7816261147  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marie Harrington  
 340 Centre Ave  
 Apt 10  
 Rockland, MA 02370 2662  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.17  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marie Harrington  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.23  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716945008 MP72-4432	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	Standard	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
MP72-4432	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

**Customer Code:** Zulily  
**PO No:** 3061634259  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6264880335  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Pattini  
 2590 W Kiltie Ln  
 Flagstaff, AZ 86005 9108  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.90  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Pattini  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.28  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716599638 ID70-284	Tasia/Ellie/Heather Shower Cur Tasia Ellie Heather 72x72"	0	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-284	Tasia/Ellie/Heather Shower Cur		1	4	1	13.86	13.86	0.90	0.28

**Customer Code:** Zulily  
**PO No:** 4059431246  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2193098166  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Courtney Hegarty  
 9113 E Posada Ave  
 Mesa, AZ 85212 2856  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Courtney Hegarty  
**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	086569470539 CS10-1379	TXL Nina Complete Bed With She Alexis Jeanie Karissa Twin XL (6pcs set): 66"W x 90"L/20"W x 26"L (1)/66"W x 96"L/39"W x 80"L + 12"D / 20"W x 30"L (1)/ bonus pillow case 20"W x 30"L (1)	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
CS10-1379	TXL Nina Complete Bed With She		1	1	1	25.20	25.20	8.37	0.83

**Customer Code:** Zulily  
**PO No:** 3061635539  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7172666515  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 jody hinkle  
 120 York St  
 Manchester, PA 17345 1108  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 jody hinkle  
**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:** 2061370305  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5403929406  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brandi Sisson  
 3245 Fishers View Rd  
 Shawsville, VA 24162 1529  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brandi Sisson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.79  
**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	022164211078 1170-1284	Cody/Cody/Cody Shower Curtain Cody Cody Cody 72"W x 72"L	Standard	1		4			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
1170-1284	Cody/Cody/Cody Shower Curtain		1	4	1	25.20	25.20	1.30	0.79

**Customer Code:** Zulily  
**PO No:** 8058410613  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5023335717  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 nasra ahmed  
 5811 Hillwood Dr  
 Louisville, KY 40219 1403  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 nasra ahmed  
**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	086569183149 ID10-1684			1					13.12			13.12	<> 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:** 4061875981  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8288917435  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Colleen McGinnis  
 561 S Mills River Rd  
 Mills River, NC 28759 9794  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Colleen McGinnis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.01  
**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	086569901194 UH13-2104	F/Q Maggie/Aria/Emily 7pcs Cov Maggie Aria Emily Full/Queen	0	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
UH13-2104	F/Q Maggie/Aria/Emily 7pcs Cov		1	1	1	61.74	61.74	11.01	2.01

**Customer Code:** Zulily  
**PO No:** 6061822245  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9492742077  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anne Encinias  
 20101 Orchid St  
 Newport Beach, CA 92660 0732  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anne Encinias  
**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	086569636119 MP51-7645	K Cambria/Parkman/Parkman Blan Cambria Parkman Parkman King: 108x96"	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
MP51-7645	K Cambria/Parkman/Parkman Blan		1	1	1	33.08	33.08	6.12	1.08

**Customer Code:** Zulily  
**PO No:** 9061911390  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2013444773  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sylvia Allan  
 140 Standiford Ave  
 Sayreville, NJ 08872 1227  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sylvia Allan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.93  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716638139 MP51-1614	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

**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
MP51-1614	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

**Customer Code:** Zulily  
**PO No:** 8061517422  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7152133439  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nan Taylor  
 6615 Bartlett Blvd  
 Mound, MN 55364 8707  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.46  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nan Taylor  
**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	086569220677 MP51N-6364	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	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
MP51N-6364	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.46	0.41

**Customer Code:** Zulily  
**PO No:** 3061664736  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4074155189  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dorothy Stone  
 846 Commonwealth Ct  
 Casselberry, FL 32707 5885  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.06  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dorothy Stone  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.52  
**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	675716782450 MP70-3039	Princeton/Harvard/Cambridge SC Princeton Harvard Cambridge 72x72"	0	1		4			15.25			15.25	=	15.25

**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
MP70-3039	Princeton/Harvard/Cambridge SC		1	4	1	15.25	15.25	2.06	0.52

**Customer Code:** Zulily  
**PO No:** 5061615604  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5137539636  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Niki Storey  
 14120 Winter Hill Dr  
 Little Elm, TX 75068 5149  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Niki Storey  
**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:** 4061863626  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7142707085  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Gabrych  
 3208 Corte Tamarindo  
 Carlsbad, CA 92009  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Gabrych  
**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	086569216922 BR20-0985	CK 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+16"	Standard	1		1			41.16			41.16	=	41.16

**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
BR20-0985	CK 400 Thread Count Sheet Set		1	1	1	41.16	41.16	6.28	0.32

**Customer Code:** Zulily  
**PO No:** 5061100729  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8049374732  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Betsy Kaltsounis  
 3629 Milbury Run St  
 Richmond, VA 23233 7670  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Betsy Kaltsounis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.25  
**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	086569979230 MP20-5378	F Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar	1		1			28.35			28.35	=	28.35

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5378	F Peached Percale Sheet Set		1	1	1	28.35	28.35	4.01	0.25

**Customer Code:** Zulily  
**PO No:** 5061843789  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3036889088  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Stage  
 7443 Berkeley Cir  
 Castle Pines, CO 80108 9278  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Stage  
**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	086569508058 ST54-0124	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

**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
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

**Customer Code:** Zulily  
**PO No:** 1061796582  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5712711562  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Natasha Moses  
 103 Royal Dor Noch Ct  
 Anderson, SC 29621 7647  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Natasha Moses  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.03  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023957 MP10-5810	Q Enza/Adella/Slade 7 Comf Set Enza Adella Slade Queen	Stand ard	1		1			78.96			78.96	=	78.96

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5810	Q Enza/Adella/Slade 7 Comf Set		1	1	1	78.96	78.96	16.52	3.03

**Customer Code:** Zulily  
**PO No:** 4061863255  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8013580311  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tiffany Black  
 756 S Lake View Dr  
 Vineyard, UT 84059 5562  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tiffany Black  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.93  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221803 MP51-6376	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			32.08			32.08	=	32.08

**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
MP51-6376	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.39	0.93

**Customer Code:** Zulily  
**PO No:** 1061347745  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8606807615  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Martha Vasquez  
 2620 Ablington Ave  
 Orlando, FL 32826  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Martha Vasquez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.19	0.65

**Customer Code:** Zulily  
**PO No:** 2061446537  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2153531046  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ellen Lavender  
 2804 Whipoorwill Trl  
 Hartwell, GA 30643 5636  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ellen Lavender  
**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	086569406736 MPE21-915	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Standard	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
MPE21-915	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

**Customer Code:** Zulily  
**PO No:** 3061649443  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8146748124  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Jane Gregory  
 199 Bender Rd  
 Patton, PA 16668 5711  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Jane Gregory  
**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	022164206852 MP12-8075	F/Q Pebble Beach/Pacific Grove Pebble Beach Pacific Grove Ocean View Full/ Queen:	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
MP12-8075	F/Q Pebble Beach/Pacific Grove		1	1	1	61.74	61.74	12.11	1.08

**Customer Code:** Zulily  
**PO No:** 7061899385  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5624795850  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stephanie Harvey  
 1121 Lakeview Rd  
 Mexico, MO 65265 2230  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stephanie Harvey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.91  
**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	086569939906 MP51-5152	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

**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
MP51-5152	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.91

**Customer Code:** Zulily  
**PO No:** 951097832  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4432209447  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 khurram irfan  
 6612 RIDGE RD  
 ROSEDALE, MD 21237  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 khurram irfan  
**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:** 8056727955  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4237734210  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Catherine Bennett  
 529 Matson Rd  
 Jonesborough, TN 37659 5794  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Catherine Bennett  
**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:** 9061875807  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9132481949  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nola Reading  
 14705 W 74th Street  
 Shawnee, KS 66216  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.98  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nola Reading  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.98  
**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	022164184808 MP10-7946	Q Marina/Anchorage/Fairbanks Marina Anchorage  Fairbanks Full/Queen:90"Wx90"L/20" Wx26"L+1.5"D (2)/16"Wx16"L/12"Wx18"L/ 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			66.52			66.52	=	66.52

**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
MP10-7946	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	1.98

**Customer Code:** Zulily  
**PO No:** 7061580609  
**PO Date:** 05/10/2023  
**850 Requested Ship Date:** 05/10/2023  
**Cancel After Date:** 05/11/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6307797383  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Annie Plackett  
 6N286 Creekside Dr  
 St Charles, IL 60175 6139  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Annie Plackett  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.27  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979407 MP20-5396	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5396	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27