

Customer Code: Zulily
PO No: 5059342314
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045487937
Payment Condition:
Event Code:

EDI 850 Ship To:
 juanita johnson
 10361 Marsh Hawk Dr
 Jacksonville, FL 32218 9136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 juanita johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716872502 MP10-4042	K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	=	69.46

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
MP10-4042	K Genevieve/Abigail/Beverly 7p		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 4058349314
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013001617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shanna Alt
 5910 Vandegrift Ave
 Rockville, MD 20851 1940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Shanna Alt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	5.97	0.87

Customer Code: Zulily
PO No: 4060590267
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9179922443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Kempler
 9 Vintners Way
 Warwick, NY 10990

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Tara Kempler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	022164155297 5DS10-0265	Q Tinsley/Irvine/Arlie Tinsley Irvine Arlie Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/12"Wx18"L/18"Wx18" L/26"Wx26"L(2)	Stand ard	1		1			50.44			50.44	=	50.44

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
5DS10-0265	Q Tinsley/Irvine/Arlie		1	1	1	50.44	50.44	11.01	1.72

Customer Code: Zulily
PO No: 5061292707
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705264758
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Martin
 112 Chickasaw Dr
 Morgantown, KY 42261 8817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Sandra Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569007643 MP13-5578	F/Q Vienna/Marcella/Adela Cove Vienna Marcella Adela Full/Queen	Stand ar d	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
MP13-5578	F/Q Vienna/Marcella/Adela Cove		1	1	1	66.89	66.89	11.89	2.94

Customer Code: Zulily
PO No: 8053297123
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592816887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ranjit Kaur
 4660 W Joline Dr
 Fresno, CA 93722 6013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Ranjit Kaur
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 9061941512
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9038688009
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen bryant
 1717 Brookshire Ln
 Sherman, TX 75092 6201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 karen bryant
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	675716735012 II13-615	K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2)	0	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-615	K/CK Kandula/Kandula Coverlet		1	1	1	77.18	77.18	10.84	1.06

Customer Code: Zulily
PO No: 6061909597
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8313858810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Davis
 212 Lynn St
 King City, CA 93930 2826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Amanda Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164222296 BR13-3874	F/Q Guthrie/Guthrie/Guthrie Guthrie Guthrie Guthrie Full/Queen: 92"Wx94"L/20"Wx26"L(2)	Stand ard	1		1			43.20			43.20	=	43.20

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
BR13-3874	F/Q Guthrie/Guthrie/Guthrie		1	1	1	43.20	43.20	7.27	0.99

Customer Code: Zulily
PO No: 6058000432
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3074610279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Kaufman
 28 Prairie Dr
 Buffalo, WY 82834 9340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716899813 ID13-1101	F/Q Joni/Adley/Callie Coverlet Joni Adley Callie Full/Queen: 88x90"/20x26"(2)/12x16"/16x16"	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
ID13-1101	F/Q Joni/Adley/Callie Coverlet		1	1	1	41.58	41.58	13.11	1.42

Customer Code: Zulily
PO No: 6060517127
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9855161807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Gallaspy
 6011 Bayou Robert Dr
 Alexandria, LA 71301 2668
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Stacy Gallaspy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716909529 MP51N-4237	T Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Twin: 66x90"	0	2		1			22.21			22.21	=	22.21

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
MP51N-4237	T Liquid Cotton Blanket		2	1	2	22.21	44.42	7.51	0.88

Customer Code: Zulily
PO No: 8059940261
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703773576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juanita Jackson
 330 City Park Dr
 McDonough, GA 30252 1019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Juanita Jackson
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	086569274670 MP70-6595	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	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
MP70-6595	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 4061879023
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044502382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Montz
 8910 Dove Stand Ln
 Charlotte, NC 28226 2671

Bill To:
 Judith Montz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
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	022164125399 MP10-7824	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			87.46			87.46	=	87.46

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
MP10-7824	K/CK Veronica/Pansy/Danica Co		1	1	1	87.46	87.46	15.42	2.03

Customer Code: Zulily
PO No: 9049165654
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033043554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacalyn Paisley
 2603 Thomas Young Ln
 Herndon, VA 20171 2522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jacalyn Paisley
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569810175 MP13-7735			1					41.25			41.25	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3061382169
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088616145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liz Echanis
 3042 S Glacier Bay Way
 Meridian, ID 83642 7828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.23
Dept. No.:
Instruction:

Bill To:
 Liz Echanis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716442071 BL51-0625	K MicroLight Blanket Microlight King: 108x90"	0	1		1			17.87			17.87	=	17.87
2	675716893774 ID51-1091	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0625	K MicroLight Blanket		1	1	1	17.87	17.87	3.74	0.64
ID51-1091	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

Customer Code: Zulily
PO No: 9061232826
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6168866901
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Webb
 4579 66th St
 Holland, MI 49423 8976
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Linda Webb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	675716769949 BL51N-0852	F/Q Freshspun Basketweave Blan Freshspun Basketweave Full/Queen: 90x90"	0	1		1			22.33			22.33	=	22.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0852	F/Q Freshspun Basketweave Blan		1	1	1	22.33	22.33	4.63	0.53

Customer Code: Zulily
PO No: 5061127934
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9124416640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Hall
 5307 Oglethorpe Dr
 Sea Island, GA 31561 9780
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Jennifer Hall
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	086569392428 BR20-1869	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	=	36.22

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
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 8060397826
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9048149536
Payment Condition:
Event Code:

EDI 850 Ship To:
 Viana Martinez
 749 E Bethel School Rd
 Coppell, TX 75019 4190
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Viana Martinez
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164211665 II151-0136	Aria Pendant Aria Aria Aria 13.75"Dia x 48.75"H	Standard	3		1			70.35			70.35	=	70.35

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
II151-0136	Aria Pendant		3	1	3	70.35	211.05	11.89	5.39

Customer Code: Zulily
PO No: 2061614187
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5126364985
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Kovach
 214 W Legend Oaks Dr
 Georgetown, TX 78628 5003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Karen Kovach
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	086569252951 5DS73-0217	Big Bundle Bath Towel Set Big Bundle Big Bundle Big Bundle 28x52"(4)/16x26"(4)/12x12" (4)	Standard	1		1			27.72			27.72	=	27.72

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
5DS73-0217	Big Bundle Bath Towel Set		1	1	1	27.72	27.72	4.41	0.56

Customer Code: Zulily
PO No: 9061950239
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343799093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenifer Gandy
 1270 Sandbed Rd
 Newton, AL 36352 7958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Jenifer Gandy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004895 5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C Tinsley Irvine Arlie Cal King	Standard	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
5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 2061550367
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077327480
Payment Condition:
Event Code:

EDI 850 Ship To:
 donna marrone
 2319 County Route 60
 Elmira, NY 14901 9463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 donna marrone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 9054323941
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326912573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Stein
 2 Swiss Mountain Dr
 Lakewood, NJ 08701 6076
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sara Stein
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	086569005571 ID12-1399			1					20.55			20.55	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6061468096
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084214436
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Doucette
 6 Windemere Rd
 Worcester, MA 01602 4153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.43
Dept. No.:
Instruction:

Bill To:
 Cindy Doucette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569008909 MP70-5636	Finley/Rianon/Lucina Shower Cu Finley Rianon Lucina 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5636	Finley/Rianon/Lucina Shower Cu		1	4	1	19.87	19.87	2.43	0.80

Customer Code: Zulily
PO No: 1061593296
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8155351418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginger Washburn
 2403 E 19th St
 Apt 207
 Sterling, IL 61081 1752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 Ginger Washburn
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: 9060442284
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035502617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Money Katinos
 8441 Tern Cir
 Huntington Beach, CA 92646 5547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 Samantha Money Katinos
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	086569472120 LCN73-0061	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Standard	1		1			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN73-0061	Loft Towel Set		1	1	1	24.68	24.68	4.74	0.48

Customer Code: Zulily
PO No: 8061947788
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057225337
Payment Condition:
Event Code:

EDI 850 Ship To:
 John Delaney
 1445 Harbor View Dr
 Apt 122
 Santa Barbara, CA 93103 2952
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 John Delaney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716726515 MPS10-101	K CK 1000TC Cotton Blend Comfo 1000 Thread Count Cotton Blend 1000 Thread Count Cotton Blend 1000 Thread C King/Cal King: 104x90"	0	1		1			49.57			49.57	= 49.57

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
MPS10-101	K CK 1000TC Cotton Blend Comfo		1	1	1	49.57	49.57	9.91	1.99

Customer Code: Zulily
PO No: 9057996719
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089168385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison Costa
 138 Bluff Ave
 Swansea, MA 02777 1644
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Alison Costa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.26
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	086569956767 MP10-5281	Q Cape Cod/Chatham/Bedford Cape Cod Chatham Bedford Queen	0	1		1			74.03			74.03	=	74.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5281	Q Cape Cod/Chatham/Bedford		1	1	1	74.03	74.03	13.44	4.26

Customer Code: Zulily
PO No: 7061887479
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
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: 4.43
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	086569168337 MP10-6155	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen	Standard	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
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	4.43

Customer Code: Zulily
PO No: 1061821851
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178809469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Carter
 1667 Deer Ford Way
 York, PA 17408 4264
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Dana Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569763709 TN51-0479	Solid Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	Stand ard	1		1			16.98			16.98	=	16.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN51-0479	Solid Micro Fleece Blanket		1	1	1	16.98	16.98	4.19	0.54

Customer Code: Zulily
PO No: 6061134616
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4134272303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Matera
 501 Sandpiper Bay Dr SW
 Sunset Beach, NC 28468 5852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Jennifer Matera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	022164118292 BASI16-0575	K Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery King:78x80+15"	Standard	1		1			27.50			27.50	=	27.50

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
BASI16-0575	K Energy Recovery Waterproof M		1	1	1	27.50	27.50	4.67	0.55

Customer Code: Zulily
PO No: 9060967720
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3368719013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Allen
 9400 NC Highway 704
 Madison, NC 27025 7165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Deborah Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 3061579371
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474185558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ketisha Leary
 934 E 96th St
 Apt 1
 Brooklyn, NY 11236 2304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Ketisha Leary
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569213433 MP20-6336	Q 3M Microcell Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30" (2)	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6336	Q 3M Microcell Sheet Set		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 8061901188
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7604606315
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARBARA SEPULVEDA
 2150 Brigham St
 Oxnard, CA 93033 8010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 BARBARA SEPULVEDA
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: 4061362590
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4105079393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandra Gallamore
 1551 Ashcroft Ln
 Arnold, MD 21012 2464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.27
Dept. No.:
Instruction:

Bill To:
 Alexandra Gallamore
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	675716734985 II13-614	F/Q Kandula/Kandula Coverlet S Kandula Kandula Full/Queen: 88x92"/20x26" (2)	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
II13-614	F/Q Kandula/Kandula Coverlet S		1	1	1	66.89	66.89	9.27	0.93

Customer Code: Zulily
PO No: 1060901109
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2142407154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Tockey
 1013 N Churchill Dr
 Fate, TX 75189 2303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Teresa Tockey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 8059605387
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9733347545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elsie Cuevas
 270 Baldwin Rd
 Apt C18
 Parsippany, NJ 07054 2051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Elsie Cuevas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

Customer Code: Zulily
PO No: 2061600233
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4056984599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Stephenson
 1995 E Coalton Rd
 Apt 11-102
 Superior, CO 80027 4471
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Suzanne Stephenson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394026 BR20-1904	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Standard	1		1			32.36			32.36	=	32.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1904	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 3061953320
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707787058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Khamala
 702 6th Ave E
 Unit 502
 Bradenton, FL 34208 2040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.94
Dept. No.:
Instruction:

Bill To:
 Diana Khamala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.49
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	675716697068 BASI16-0392	3" Memory Foam Mattress Topper 3" Gel Memory Foam with 3M Cover 3" Gel Memory Foam with 3M Cover 54x75x3"	0	1		1			100.16			100.16	=	100.16

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
BASI16-0392	3" Memory Foam Mattress Topper		1	1	1	100.16	100.16	18.94	2.49

Customer Code: Zulily
PO No: 2060448069
PO Date: 05/11/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19175890490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheron SAMUELS
 1120 E 224th St
 Bronx, NY 10466 5835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.6
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716826758 MP70-3472	Greyson/Reed/Jackson Shower Cu Greyson Reed Jackson 72x72"	0	1		4			20.79			20.79	=	20.79

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
MP70-3472	Greyson/Reed/Jackson Shower Cu		1	4	1	20.79	20.79	1.60	0.43