

Customer Code: Zulily
PO No: 2061835962
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4234949282
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannie McDaniel
 827 Elk Fork Rd
 Pioneer, TN 37847 4143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.62
Dept. No.:
Instruction:

Bill To:
 Jeannie McDaniel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72x72"	0	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.62	0.61

Customer Code: Zulily
PO No: 9061964215
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4133359955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah K Fett
 140 Tangency Dr
 Johnson City, TN 37615 3830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 Deborah K Fett
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	086569979261 MP20-5395	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ard	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
MP20-5395	F Peached Percalé Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 6061957322
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
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): 5.20
Dept. No.:
Instruction:

Bill To:
 John Delaney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569636096 MP51-7644	F/Q Cambria/Parkman/Parkman BI Cambria Parkman Parkman Full/Queen: 90x96"	Stand ard	1		1			29.30			29.30	=	29.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7644	F/Q Cambria/Parkman/Parkman BI		1	1	1	29.30	29.30	5.20	0.86

Customer Code: Zulily
PO No: 8061852896
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018989424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Stauffer
 14234 S Tumbleweed Way
 Draper, UT 84020 7699
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Amanda Stauffer
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	086569943958 MP51N-5164	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-5164	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

Customer Code: Zulily
PO No: 3061640821
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3023814737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Herring
 704 E Jewell St
 Delmar, DE 19940 1338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Bobbie Herring
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	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.32	2.00

Customer Code: Zulily
PO No: 8054777145
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183969957
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Smith
 711 Comanche Trl
 West Monroe, LA 71291 8117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Elizabeth Smith
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	2		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3093	Ruched Fur Throw		2	1	2	18.99	37.98	9.25	1.20

Customer Code: Zulily
PO No: 5061561122
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088435585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Goyette
 2 Village Ln
 Georgetown, MA 01833 1829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.68
Dept. No.:
Instruction:

Bill To:
 Kathleen Goyette
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: 2061956854
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
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): 4.93
Dept. No.:
Instruction:

Bill To:
 Diana Khamala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 7061935958
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182511505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxanne King
 2746 Sylvan Ln SW
 Pillager, MN 56473 2269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.38
Dept. No.:
Instruction:

Bill To:
 Roxanne King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569295750 MPT21-0127	Q Pillowcase Silk Silk Silk Queen Pillowcase: 20x30"(1)/Pouch: 8x7"(1)	Standard	1		40			25.58			25.58	=	25.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPT21-0127	Q Pillowcase		1	40	1	25.58	25.58	0.38	0.89

Customer Code: Zulily
PO No: 6061900982
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9047052827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Fischer
 3125 Hidden Oak Rd SW
 Roanoke, VA 24018 2167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.8
Dept. No.:
Instruction:

Bill To:
 Martha Fischer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	675716840686 MP72-3564	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	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
MP72-3564	Evan/Ethan/Jordan Rug		1	2	1	14.49	14.49	2.80	0.57

Customer Code: Zulily
PO No: 1061965757
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9412665182
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Jackson
 3949 Mulberry Dr
 Concord, CA 94519 1216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Jeanette Jackson
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 5061966578
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2095013603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Fahrney
 2232 Quebec Ct
 Modesto, CA 95356 0738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.54
Dept. No.:
Instruction:

Bill To:
 Carol Fahrney
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	2		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		2	1	2	19.46	38.92	7.54	1.31

Customer Code: Zulily
PO No: 4059609694
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039455395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Besanson
 6201 US HIGHWAY 41 N #2197
 2197 Quiet Place
 Palmetto, FL 34221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Angela Besanson
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	022164145786 MP12-7880	K Allegany/Levi/Roman Duvet Co Allegany Levi Roman King: 104"W x 92"L /20"W x 36"L(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
MP12-7880	K Allegany/Levi/Roman Duvet Co		1	1	1	49.99	49.99	5.07	0.53

Customer Code: Zulily
PO No: 4061557792
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2484429585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Harris
 24456 Westmoreland Dr
 Farmington Hills, MI 48336 1956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Kate Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	675716795405 MP16-3144	T Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Twin: 39x75+15"	0	1		1			18.65			18.65	=	18.65

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
MP16-3144	T Cloud Soft/Heavenly Soft Mat		1	1	1	18.65	18.65	5.73	1.29

Customer Code: Zulily
PO No: 6061756939
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9412700752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edye Shipps
 422 Pendleton Dr
 Venice, FL 34292 3913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.35
Dept. No.:
Instruction:

Bill To:
 Edye Shipps
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	086569968043 MP13-5322	D Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5322	D Sabrina/Sarah/Amber Bedsp		1	1	1	55.44	55.44	7.35	0.67

Customer Code: Zulily
PO No: 1061964225
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178532531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Misty Grinestaff-Balvanz
 1661 W Center St
 Decatur, IL 62526 3639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Misty Grinestaff-Balvanz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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

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

Customer Code: Zulily
PO No: 4061947877
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4133358941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Bourguignon
 4 Bluemer Rd
 Southampton, MA 01073 9347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Linda Bourguignon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569991454 MP13-5485	F/Q Breanna/Levine/Miller Beds Breanna Levine Miller Queen: 61"W x 81"L + 24"D/20"W x 26"L (2)/12"W x 18"L	Standard	1		1			56.70			56.70	=	56.70

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
MP13-5485	F/Q Breanna/Levine/Miller Beds		1	1	1	56.70	56.70	10.57	1.34

Customer Code: Zulily
PO No: 7061942932
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8034774230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delano Brown
 356 Lake Murray Blvd
 Apt 914
 Irmo, SC 29063 7661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Delano Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	022164145083 ID10-2137	Comforter Set Lorna Kaylee Janelle Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			18.74			18.74	=	18.74

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
ID10-2137	Comforter Set		1	1	1	18.74	18.74	5.07	1.34

Customer Code: Zulily
PO No: 9061958461
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182511505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxanne King
 2746 Sylvan Ln SW
 Pillager, MN 56473 2269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.38
Dept. No.:
Instruction:

Bill To:
 Roxanne King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569295750 MPT21-0127	Q Pillowcase Silk Silk Silk Queen Pillowcase: 20x30"(1)/Pouch: 8x7"(1)	Standard	1		40			25.58			25.58	=	25.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPT21-0127	Q Pillowcase		1	40	1	25.58	25.58	0.38	0.89

Customer Code: Zulily
PO No: 3061936362
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083609168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lizabeth Cortes
 369 South St
 Apt 2A
 Hyannis, MA 02601 5447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.91
Dept. No.:
Instruction:

Bill To:
 Lizabeth Cortes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49
2	086569438584 MPS72-472	Ritzy Bath Rug Ritzy Ritzy Ritzy 17x24"/21x34"	Standard	1		4			22.68			22.68	=	22.68

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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24
MPS72-472	Ritzy Bath Rug		1	4	1	22.68	22.68	4.96	1.47

Customer Code: Zulily
PO No: 3059408517
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3176457120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Swain
 12746 Bent Oak Ct
 Indianapolis, IN 46236 7380
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Tanya Swain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044198 ID10-1509	K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	Stand ard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1509	K/CK Raina/Khloe/Arielle 5pcs		1	1	1	52.92	52.92	9.47	2.74

Customer Code: Zulily
PO No: 6061698930
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3528434810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Buttermore
 3816 NE 19th Street Cir
 Ocala, FL 34470 4937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Michelle Buttermore
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: 6061867730
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7162009290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hanan Ali
 1762 S Park Ave
 Buffalo, NY 14220 1461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.95
Dept. No.:
Instruction:

Bill To:
 Hanan Ali
Total Qty: 2
Total Case: 2
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	022164125436 MP13-7828	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			45.36			45.36	=	45.36
2	022164185218 MP13-7962	Q Aubrey/Whitman/Whitman Aubrey Whitman Whitman Queen: 102"Wx118"L/20"Wx26"L +2"D (2)/18"Wx18"L/6.5"Dx18"L	Stand ard	1		1			66.88			66.88	=	66.88

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
MP13-7828	K/CK Veronica/Pansy/Danica Co		1	1	1	45.36	45.36	5.73	0.70
MP13-7962	Q Aubrey/Whitman/Whitman		1	1	1	66.88	66.88	13.22	1.79

Customer Code: Zulily
PO No: 8061935321
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7817209776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn D'Amico
 35 Stingy River Rd
 Raymond, NH 03077 1611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Carolyn D'Amico
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569395016 BR20-1920	Q 600 Thread Count Sheet Sets 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
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 4059285878
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5865578596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Scratch
 37687 Charter Oaks Blvd
 Clinton Township, MI 48036 2417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Danielle Scratch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	9.69	1.20

Customer Code: Zulily
PO No: 1061971487
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8034774230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delano Brown
 356 Lake Murray Blvd
 Apt 914
 Irmo, SC 29063 7661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Delano Brown
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1060352585
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5757037013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doneta Hopper
 1002 W Pine Lodge Rd
 Roswell, NM 88201 9438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Doneta Hopper
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	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Stand ard	1		1			49.35			49.35	=	49.35

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
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 8061956244
PO Date: 05/12/2023
850 Requested Ship Date: 05/12/2023
Cancel After Date: 05/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5018602220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juana Brown
 507 Gravel
 Benton, AR 72015 5315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Juana Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.09
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	675716533670 MP10-904	Q Boone/Westbrook/Powell 7pcs Boone Westbrook Powell Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.88			70.88	=	70.88

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
MP10-904	Q Boone/Westbrook/Powell 7pcs		1	1	1	70.88	70.88	14.10	4.09