

Customer Code: Zulily
PO No: 3061953949
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9149246371
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ami Kutsch
 21307 Rio Oro Dr
 Cornelius, NC 28031 6721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Ami Kutsch
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: 5041521496
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7042230489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Traci Redding
 1149 Kingsway Dr
 Salisbury, NC 28146 7167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Traci Redding
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569004833 5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: Zulily
PO No: 6060434917
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452691790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen Mills
 6 Blueberry Meadows Ln
 Castleton on Hudson, NY 12033 4038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Colleen Mills
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: 5061047211
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2176218968
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Nafziger
 1300 Jersey Ave
 Normal, IL 61761 4030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.90
Dept. No.:
Instruction:

Bill To:
 Emily Nafziger
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/Elle/Heather Shower Cur Tasia Elle 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/Elle/Heather Shower Cur		1	4	1	13.86	13.86	0.90	0.28

Customer Code: Zulily
PO No: 5061236583
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6075227918
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aimee Bristol
 11021 Roloson Rd
 Prattsburgh, NY 14873 9463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Aimee Bristol
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie 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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 9061759161
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2153508144
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Hertzog
 5945 Sweet Gum Dr
 Wilmington, NC 28409 2439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41.63
Dept. No.:
Instruction:

Bill To:
 Rita Hertzog
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.60
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	022164209860 UHK10-0188	T Sammie/Dakota/Cameron Comfor Sammie Dakota Cameron Twin: 68"W x 88"L/20"W x 26"L + 1"D	Stand ar	2		1			38.85			38.85	=	38.85
2	022164209921 UHK13-0194	T Sammie/Dakota/Cameron Coverl Sammie Dakota Cameron Twin: 68"W x 88"L/20"W x 26"L + 0.5"D	Stand ar	2		1			38.85			38.85	=	38.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0188	T Sammie/Dakota/Cameron Comfor		2	1	2	38.85	77.70	22.47	1.80
UHK13-0194	T Sammie/Dakota/Cameron Coverl		2	1	2	38.85	77.70	19.16	1.80

Customer Code: Zulily
PO No: 8060303580
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202787616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dolores Smelt
 2255 W Orange Grove Rd
 Apt 20104
 Tucson, AZ 85741 3161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 Dolores Smelt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1112	F/Q Arizona Comforter Set		1	1	1	79.38	79.38	11.85	1.77

Customer Code: Zulily
PO No: 6060697218
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2172023437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Dressler
 1415 Stonecrest Dr
 Mahomet, IL 61853 7601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Stephanie Dressler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569396617 ID12-1925	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

Customer Code: Zulily
PO No: 8060025891
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403192430
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Loesch
 234 Columbia Ave
 Elyria, OH 44035 6004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Hannah Loesch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	086569551412 MP12-7513	F/Q Adelyn/Aurora/Aurora Duvet Adelyn Aurora Aurora Full/Queen:90"x90"/20"x26"+2"(2)	Standard	1		1			34.13			34.13	=	34.13

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
MP12-7513	F/Q Adelyn/Aurora/Aurora Duvet		1	1	1	34.13	34.13	7.49	0.68

Customer Code: Zulily
PO No: 2061987874
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8053492037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Hernandez
 564 De Armond Pl
 Santa Maria, CA 93454 6715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.1
Dept. No.:
Instruction:

Bill To:
 Nancy Hernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
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	675716841195 MP72-3607	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	0	1		2			32.76			32.76	=	32.76

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
MP72-3607	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 8060766193
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2152926384
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANN GRYGO
 658 Magnolia Ct
 Bensalem, PA 19020 4319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 ANN GRYGO
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569097477 5DS13-0170	F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Standard	1		1			33.60			33.60	= 33.60

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
5DS13-0170	F/Q Oakley/Hayley /Glen Bedsp		1	1	1	33.60	33.60	7.05	1.12

Customer Code: Zulily
PO No: 7059996850
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066762445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Dover
 1801 Calloway Path
 Rockmart, GA 30153 5408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Janet Dover
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	086569394064 BR20-1908	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	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
BR20-1908	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 1061472439
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8317619703
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucia Ochoa
 566 Joyce Ct
 Watsonville, CA 95076 3554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.75
Dept. No.:
Instruction:

Bill To:
 Lucia Ochoa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	1		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		1	1	1	22.21	22.21	3.75	0.44

Customer Code: Zulily
PO No: 5059977615
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8153440891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Lanes
 2321 Fairview Ave
 Johnsburg, IL 60051 2539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Susan Lanes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472120 LCN73-0061	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Stand ard	2		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		2	1	2	24.68	49.36	9.47	0.95

Customer Code: Zulily
PO No: 9061355949
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4067937703
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber King
 625 SW 27th St
 Moore, OK 73160 5521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Amber King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024114 MP72-5829	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Stand ard	1		6			13.95			13.95	=	13.95

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
MP72-5829	Lasso/Copula/Braide Rug		1	6	1	13.95	13.95	2.06	1.30

Customer Code: Zulily
PO No: 7059964935
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139072336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Godoy
 5325 Villagebrook Dr
 Wesley Chapel, FL 33544 7497
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Annie Godoy
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: 5061667641
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7073265461
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Hopkins
 2418 Meridian Way
 Rocklin, CA 95765 4762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Toni Hopkins
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	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.54

Customer Code: Zulily
PO No: 6061159498
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5124154505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Miles-Thorpe
 100 Quail Meadow Dr
 Kyle, TX 78640 8801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Stacy Miles-Thorpe
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 6060975619
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9892853094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Musiel
 4000 Watson Rd
 Marlette, MI 48453 9300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.21
Dept. No.:
Instruction:

Bill To:
 Elizabeth Musiel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.25
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	086569178077 MP10-6176	K Palisades/Hanover/Overland C Palisades Hanover Overland King	Standard	1		1			85.27			85.27	=	85.27

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
MP10-6176	K Palisades/Hanover/Overland C		1	1	1	85.27	85.27	15.21	2.25

Customer Code: Zulily
PO No: 8061658820
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2392229974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gwen Holabird
 19242 SW 96 loop
 dunnellon, FL 34432

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Gwen Holabird
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	022164125450 MP10-7830	K Midnight Garden/Midnight Gro Midnight Garden Midnight Grove Midnight Sky King:	Standard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7830	K Midnight Garden/Midnight Gro		1	1	1	77.18	77.18	14.32	1.96

Customer Code: Zulily
PO No: 4060618163
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412188000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nannette Hawley
 195 Spring Oak Way
 Merlin, OR 97532 9793
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Nannette Hawley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569423467 MP21-7271	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Standard	1		40			25.58			25.58	=	25.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP21-7271	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 8051134213
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6304990314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Castro
 1312 Valayna Dr
 Aurora, IL 60504 6859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Veronica Castro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	675716403171 MP10-259	CK Lola/Bridgette 7pcs Set Lola Bridgette Victoria Cal-King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x20"	0	1		1			87.47			87.47	=	87.47

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
MP10-259	CK Lola/Bridgette 7pcs Set		1	1	1	87.47	87.47	14.65	4.45

Customer Code: Zulily
PO No: 2061152404
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6519836204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Ludescher
 1240 11th Ave
 Newport, MN 55055 1731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Jean Ludescher
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	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

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

Customer Code: Zulily
PO No: 3061261622
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122695015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Kleinhuizen
 4186 Jason Ct NE
 Saint Michael, MN 55376 3028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Melissa Kleinhuizen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716825966 MP10-3451	CK Serene/Belle/Monroe 7Pcs Co Serene Belle Monroe Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	=	80.31

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
MP10-3451	CK Serene/Belle/Monroe 7Pcs Co		1	1	1	80.31	80.31	13.88	4.66

Customer Code: Zulily
PO No: 4061841396
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193993411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Noneman
 116 Bittersweet Dr
 Paulding, OH 45879 1548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Gretchen Noneman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164174816 5DS10-0280	Q Powell/Kingwood/Elmore Powell Kingwood Elmore Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L+15"D/12"Wx16" L/18"Wx18"L/26"Wx26"L+1.5"(2)	Standard	1		1			51.15			51.15	=	51.15

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
5DS10-0280	Q Powell/Kingwood/Elmore		1	1	1	51.15	51.15	11.89	1.75

Customer Code: Zulily
PO No: 4061071454
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6073295504
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Blodgett
 5235 Chamberlain Rd
 Bath, NY 14810 7609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Angela Blodgett
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	086569220684 MP51N-6365	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-6365	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

Customer Code: Zulily
PO No: 6061729549
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4086024364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Graham
 6073 Kingwood Cir
 Rocklin, CA 95677 3472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Krista Graham
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie 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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 5061223451
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068531004
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Juhl
 1513 Fort St
 Miles City, MT 59301 3630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Tracey Juhl
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: 4061753202
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7037284454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Gilligan
 120 Augusta Ln
 Shelby, NC 28150 9292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Mary Gilligan
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	675716867607 MP13-3976	Daybed Peyton/Brenna/Natalie D Peyton Brenna Natalie Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L	0	1		1			44.42			44.42	=	44.42

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
MP13-3976	Daybed Peyton/Brenna/Natalie D		1	1	1	44.42	44.42	8.59	1.08

Customer Code: Zulily
PO No: 4061947084
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7168306843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aurora Acosta Nieves
 13114 Prestwick Dr
 Riverview, FL 33579 7048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Aurora Acosta Nieves
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	086569005656 ID12-1401			1					28.26			28.26	<>	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: 6059936114
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6067763814
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Mabry
 1450 Dry Branch Rd
 Morehead, KY 40351 8459
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Pam Mabry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	= 87.47

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
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 7059927035
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9046261635
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Ferguson
 284 Bronson Pkwy
 St Augustine, FL 32095 8637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Elizabeth Ferguson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	022164140637 UHK13-0187	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			54.81			54.81	=	54.81

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
UHK13-0187	Dawn/Elle/Mandy Comforter Se		1	1	1	54.81	54.81	9.69	1.26

Customer Code: Zulily
PO No: 4061952259
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5108259111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet OConnor
 6232 Broadway Ave
 Newark, CA 94560 4008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Janet OConnor
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	086569392633 BR20-1890	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	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
BR20-1890	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 8061872069
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8166459571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Skeens
 2152 SW Rambling Vine Rd
 Lees Summit, MO 64082 4140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716583965 MPE10-042	Q Avalon/Morrisson/Cornell 9pc Avalon Morrison Cornell Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	0	1		1			65.51			65.51	=	65.51

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
MPE10-042	Q Avalon/Morrison/Cornell 9pc		1	1	1	65.51	65.51	12.78	3.15

Customer Code: Zulily
PO No: 8060066858
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315247991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Bacztub
 114 Mitch Snyder Dr
 Unit 114
 Edison, NJ 08837 3653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Christine Bacztub
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	086569429599 ID13-1961			1					14.78			14.78	<> 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: 1061799389
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3302722117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Drummond
 5380 Old Oxford Ln
 Youngstown, OH 44512 2537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Deborah Drummond
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935328 WR51-2212	F/Q Burlington/Burlington Blan Burlington Burlington Burlington Full/Queen: 90"W x 90"L	0	1		1			25.46			25.46	=	25.46

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
WR51-2212	F/Q Burlington/Burlington Blan		1	1	1	25.46	25.46	4.85	0.77

Customer Code: Zulily
PO No: 2061750215
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9184901335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Sullivan
 4217 Old Highway 70
 Durant, OK 74701 0722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Carrie Sullivan
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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 9061772041
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788972253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Iannarelli
 95 Waltham St
 Maynard, MA 01754 2494
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Susan Iannarelli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569396617 ID12-1925	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

Customer Code: Zulily
PO No: 9050200860
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063020115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Woodie Howard
 1205 Dorchester Ave
 Middlesboro, KY 40965 2203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

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
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 1061873308
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7324917184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanisha Bryant
 12 Bethany Ct
 Franklin Park, NJ 08823 1538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Tanisha Bryant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716808280 MP10-3279	Q Laurel/Hacienda/Piedmont Laurel Hacienda Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	=	62.24

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
MP10-3279	Q Laurel/Hacienda/Piedmont		1	1	1	62.24	62.24	13.00	4.11

Customer Code: Zulily
PO No: 2061676260
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2317240357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Vincent
 8787 Ferry St
 Montague, MI 49437 1232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Jeanne Vincent
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
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	675716533878 ID10-169	F/Q Olivia 5pcs Comforter Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			41.73			41.73	=	41.73

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
ID10-169	F/Q Olivia 5pcs Comforter Set		1	1	1	41.73	41.73	8.59	2.60

Customer Code: Zulily
PO No: 2061949074
PO Date: 05/13/2023
850 Requested Ship Date: 05/15/2023
Cancel After Date: 05/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035584873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Daignault
 700 Main St
 Apt 3
 Claremont, NH 03743 4157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jennifer Daignault
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716572983 ID12-227			1					11.55			11.55	<> 0.00

Item Summary:

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