

Customer Code: Zulily
PO No: 3061941067
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8644296740
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette Gibson
 150 Rubys Winding Rd
 Pauline, SC 29374 2324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Annette Gibson
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	086569793195 ZUL10-0017			1					12.00			12.00	<> 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: 4061959620
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065243310
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRENDA O'Guin
 178 A ASH STREET
 ST. MARIE, MT 59231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 BRENDA O'Guin
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	086569793195 ZUL10-0017			1					12.00			12.00	<> 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: 2060392815
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9789221491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ellen Foan
 5 Garfield Ave
 Beverly, MA 01915 3913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Mary Ellen Foan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569311641 MP13-6873	K Dawn/Vanessa/Stella Coverlet Dawn Vanessa Stella King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ar	1		1			72.03			72.03	=	72.03

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
MP13-6873	K Dawn/Vanessa/Stella Coverlet		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 8054835593
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053990121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julisa Johnson
 262 Trails End Rd
 Reform, AL 35481 3039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.56
Dept. No.:
Instruction:

Bill To:
 Julisa Johnson
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217097 BR20-1002	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11
2	086569394996 BR20-1919	F 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11
3	086569216977 BR20-0990	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11

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
BR20-0990	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21
BR20-1002	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21
BR20-1919	F 600 Thread Count Sheet Sets		1	1	1	29.11	29.11	4.52	0.30

Customer Code: Zulily
PO No: 3061904354
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5416045271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irene Halvorsen
 1704 Bonnie Doon Ave
 # B
 Yakima, WA 98902 4243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Irene Halvorsen
Total Qty: 2
Total Case: 2
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	086569217066 BR20-0999	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
2	086569217103 BR20-1003	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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 9062065355
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022246493
Payment Condition:
Event Code:

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

Bill To:
 Mersiha Verem
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408471 MZ12-0613			1					20.73			20.73	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1059637375
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4844661023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hawah Bessman
 431 Afton Dr
 Middletown, DE 19709 9827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Hawah Bessman
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	086569272560 UH10-2287			1					35.70			35.70	<> 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: 4058823680
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9097237145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Martinez
 17076 Red Cedar Ct
 Fontana, CA 92337 6869
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Emily Martinez
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 2059026007
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3852029691
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Gray
 136 Walnut Hall Cir
 Woodstock, GA 30189 4207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Kimberly Gray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716879143 SHET20-1087	CK Satin/Satin/Satin Sheet Se Satin Satin Satin Cal King: 108x102"/20x40"(4)/72x84+ 14"	0	1		1			22.58			22.58	=	22.58

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
SHET20-1087	CK Satin/Satin/Satin Sheet Se		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 1061626909
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312053254
Payment Condition:
Event Code:

EDI 850 Ship To:
 betty cotham
 836 Lobelville Hwy
 Linden, TN 37096 6014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 betty cotham
Total Qty: 1
Total Case: 1
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	086569212481 MP72-6211	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 27x45"	Standard	1		2			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6211	Spa Cotton Bath Rug		1	2	1	20.16	20.16	8.81	0.88

Customer Code: Zulily
PO No: 9062078904
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064131876
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Ligocki
 1732 S 72nd St W
 Billings, MT 59106 3538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jennifer Ligocki
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	086569185051 BR51-0968			1					55.44			55.44	<> 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: 3060442869
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8316257025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Ganji
 8073 Lake Pl
 Carmel, CA 93923 9593
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Denise Ganji
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	10.13	1.82

Customer Code: Zulily
PO No: 2062136978
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106324158
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Barnes
 2516 Provence Dr SE
 Bolivia, NC 28422 7486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Heidi Barnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
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	086569025456 MP72-5843	Bayside/Nantucket/Rockaway Run Bayside Nantucket Rockaway 24"Wx 60"L	Standard	1		6			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5843	Bayside/Nantucket/Rockaway Run		1	6	1	31.40	31.40	4.19	2.66

Customer Code: Zulily
PO No: 7061950026
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3014644112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hilda Arhin
 11209 Joyceton Dr
 Upper Marlboro, MD 20774 1540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 Hilda Arhin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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	086569305213 MP95B-0244	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Stand ard	1		1			48.14			48.14	=	48.14

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
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.00	2.22

Customer Code: Zulily
PO No: 6060950653
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3608701878
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Whitmore
 5919 Prospector PI SW
 Tumwater, WA 98512 1618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Tammy Whitmore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716782450 MP70-3039	Princeton/Harvard/Cambridge SC Princeton Harvard Cambridge 72x72"	0	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3039	Princeton/Harvard/Cambridge SC		1	4	1	15.25	15.25	2.06	0.52

Customer Code: Zulily
PO No: 9060399816
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5738852526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Beckett
 201 Orchard St
 Cuba, MO 65453 1441
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Karen Beckett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	086569154811 MP50-6123	Tuscany/Venice/Venice Throw Tuscany Marino Marino 60"W x 72"L	Standard	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-6123	Tuscany/Venice/Venice Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 3062007624
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7637558471
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Stanek
 2412 123rd Cir NW
 Coon Rapids, MN 55448 7097
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Jennifer Stanek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217035 BR20-0996	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

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
BR20-0996	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 2061701367
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712418314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Malcewicz
 4209 Matthew Dr
 Racine, WI 53402 9559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Heather Malcewicz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	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
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	11.45	1.44

Customer Code: Zulily
PO No: 2061914745
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522320181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Guarino
 10058 Reindeer Ct
 Spring Hill, FL 34608 7322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Renee Guarino
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: 8061952200
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232766856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy White
 303 Bowie Ct
 Church Hill, TN 37642 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Cindy White
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	675716737931 MP51-2608	F/Q Cambria/Parkman Blanket Cambria Parkman Parkman Full/Queen: 90x96"	0	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
MP51-2608	F/Q Cambria/Parkman Blanket		1	1	1	29.30	29.30	4.63	0.64

Customer Code: Zulily
PO No: 5060541387
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7122403062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Scott Finkbeiner
 308 E 11th St
 Spencer, IA 51301 4529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Scott Finkbeiner
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	086569793188 ZUL10-0016			1					12.00			12.00	<> 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: 4062099848
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082487972
Payment Condition:
Event Code:

EDI 850 Ship To:
 Siusan Hannah
 495 Main St
 Bldg 28-1A
 Orange, NJ 07050 1539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Siusan Hannah
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569178060 MP10-6175	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen	Standard	1		1			73.03			73.03	=	73.03

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
MP10-6175	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.00	2.08

Customer Code: Zulily
PO No: 6062120746
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5138051709
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Hatfield
 404 Valor Dr
 Covington, OH 45318 1747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Karen Hatfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	10.13	1.82

Customer Code: Zulily
PO No: 8061934901
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2142266108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Johnson
 10757 Richard Cir
 Forney, TX 75126 7671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Carolyn Johnson
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	086569225368 MP21-7270	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
MP21-7270	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 8062123259
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9124283979
Payment Condition:
Event Code:

EDI 850 Ship To:
 mareika jackson
 1021carrollst
 Savannah, GA 31415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.45
Dept. No.:
Instruction:

Bill To:
 mareika jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
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	675716582333 ID10-239	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			47.97			47.97	=	47.97

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
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	47.97	47.97	13.45	1.60

Customer Code: Zulily
PO No: 6062121903
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532302270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Parrish
 417 104th Ave E
 Edgewood, WA 98372 6011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Susan Parrish
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	086569393944 BR20-1896	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
BR20-1896	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 6061617142
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4404735401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Skoda
 180 Fox Hollow Dr
 Apt 311
 Mayfield Heights, OH 44124 4195
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Rita Skoda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336941 MP10-7115	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			88.83			88.83	=	88.83

Item Summary:

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

Customer Code: Zulily
PO No: 8062137253
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089437423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Leboeuf
 14 Lake Pkwy
 Webster, MA 01570 2948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Carol Leboeuf
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	086569793195 ZUL10-0017			1					12.00			12.00	<> 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: 5061911421
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283228088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anahi Molinar
 7790 w Kachina st
 Pima, AZ 85543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

Bill To:
 Anahi Molinar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716593452 MZK80-042	T Crazy Daisy/Blooming Butterf Crazy Daisy Blooming Butterflies Petal Power Twin: 66x86"/20x26+2"/11x10.5+2"	0	1		1			40.32			40.32	=	40.32

Item Summary:

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

Customer Code: Zulily
PO No: 8061250347
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039548826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Adams
 17698 E Brunswick Pl
 Aurora, CO 80013 2184
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Lisa Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217110 BR20-1004	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

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
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 5059002262
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7194853860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Elliott
 5421 Siloam Rd
 Beulah, CO 81023 9778
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Jackie Elliott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	10.13	1.82

Customer Code: Zulily
PO No: 8061866943
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195490648
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANNA BRZUZA
 1885 Dehesa Rd
 El Cajon, CA 92019 2636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 ANNA BRZUZA
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	086569557001 ZUL10-0010			1					12.00			12.00	<> 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: 9062123401
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066147026
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandy Beck
 51 Howington Rd
 Jefferson, GA 30549 3809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Sandy Beck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06

Customer Code: Zulily
PO No: 9061162860
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479427560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Swords
 2417 Ridgeway Ave
 Evanston, IL 60201 1857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.39
Dept. No.:
Instruction:

Bill To:
 Valerie Swords
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	086569319135 MT95C-0023	24X20 Framed Canvas 100% Gel B Across The Plains 2 Across The Plains 2 Across The Plains 2 25.2x21.2x1.2"	Standard	1		1			19.67			19.67	=	19.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0023	24X20 Framed Canvas 100% Gel B		1	1	1	19.67	19.67	5.39	0.75

Customer Code: Zulily
PO No: 1062080877
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2535081549
Payment Condition:
Event Code:

EDI 850 Ship To:
 joanne layden
 113 S. Pacific St
 Ritzville, WA 99169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 joanne layden
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	086569793188 ZUL10-0016			1					12.00			12.00	<> 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: 9060373332
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7209824975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Gerard
 1008 NW 94th St
 Kansas City, MO 64155 2566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Rachel Gerard
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.12
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	022164140606 UHK10-0184	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 1"D/13"W x 7"L + 1.5"D	Standard	2		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
UHK10-0184	Dawn/Ellie/Mandy Comforter Se		2	1	2	42.00	84.00	17.62	3.12

Customer Code: Zulily
PO No: 3059880759
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9319058617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica McFadden
 11200 Sean Haggerty Dr
 Apt 4207
 El Paso, TX 79934 3392
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Jessica McFadden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
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	086569174154 II10-1053	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			81.38			81.38	=	81.38

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
II10-1053	K Ellipse Comforter Set		1	1	1	81.38	81.38	11.89	2.10

Customer Code: Zulily
PO No: 8061959003
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732147644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Isabel Bamdas
 425 Millbrook Ave
 Randolph, NJ 07869 2109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Isabel Bamdas
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	086569068651 ID10-1578			1					32.13			32.13	<> 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: 2060375051
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6097161667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Monastersky
 710 Ravens Crest Dr
 Plainsboro, NJ 08536 2463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Julie Monastersky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 2059468091
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356699407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Ence
 315 E 1060 S
 Ivins, UT 84738 6250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.42
Dept. No.:
Instruction:

Bill To:
 Shelly Ence
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.53
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	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			67.47			67.47	=	67.47
2	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani 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
FPF17-0324	Wynn Pull Up Table		1	1	1	67.47	67.47	24.20	2.47
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06

Customer Code: Zulily
PO No: 3059856145
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7068976186
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Deyton
 247 Deyton Rd
 Blairsville, GA 30512 5635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Sonya Deyton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569248190 MPE13-805	Saben F 8pcs Coverlet Set Saben Barret Seth Full	Standard	1		1			57.17			57.17	=	57.17

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
MPE13-805	Saben F 8pcs Coverlet Set		1	1	1	57.17	57.17	10.57	1.37

Customer Code: Zulily
PO No: 4062094806
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2424392611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doris Tinker
 14359 Miramar Pkwy
 # 431
 Miramar, FL 33027 4134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.88
Dept. No.:
Instruction:

Bill To:
 Doris Tinker
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.60
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	675716709853 MPE10-147	Q Serenity/Savannah/Nepal Comfo Serenity Savannah Nepal Queen: 90x90"/20x26"+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			49.13			49.13	=	49.13
2	675716709860 MPE10-148	K Serenity/Savannah/Nepal Comfo Serenity Savannah Nepal King: 104x92"/20x36"+2"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/12x18"	0	1		1			53.23			53.23	=	53.23

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
MPE10-147	Q Serenity/Savannah/Nepal Comfo		1	1	1	49.13	49.13	12.56	3.15
MPE10-148	K Serenity/Savannah/Nepal Comfo		1	1	1	53.23	53.23	14.32	3.45

Customer Code: Zulily
PO No: 3061959524
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053835859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Fisher
 134 Braxton Way
 Pelham, AL 35124 2701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Brenda Fisher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
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	086569998033 MP13-7742	F/Q Claire/Montecito/Arbor Cov Claire Montecito Arbor Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	Standard	1		1			43.30			43.30	=	43.30

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
MP13-7742	F/Q Claire/Montecito/Arbor Cov		1	1	1	43.30	43.30	10.24	2.21

Customer Code: Zulily
PO No: 4055407547
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9366616205
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Hemken
 3244 County Road 170
 Alice, TX 78332 9379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Roberta Hemken
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716845650 MP10-3660	Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			67.12			67.12	<> 67.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3660	Q Lucy/Georgia/Rose Comforter		1	1	1	67.12	67.12	14.54	4.03

Customer Code: Zulily
PO No: 6060103635
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2154365322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Jackson
 111 Humboldt St
 Trenton, NJ 08618 3830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Diane Jackson
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	086569556905 ZUL10-0009			1					12.00			12.00	<> 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: 8060834753
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8106306673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Arnold
 9188 Jill Marie Ln
 Swartz Creek, MI 48473 8616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Danielle Arnold
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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	086569000798 UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	Standard	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: Zulily
PO No: 5061797540
PO Date: 05/19/2023
850 Requested Ship Date: 05/19/2023
Cancel After Date: 05/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8706561999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Bierman
 649 Claire Ln
 Newport News, VA 23602 6642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Donna Bierman
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	086569638083 MP51-7663	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7663	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	0.68