

Customer Code: Zulily
PO No: 5061998600
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9083283730
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Drucker
 6 Westminster Ct
 Pennington, NJ 08534 5249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Donna Drucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979339 MP20-5397	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar d	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5397	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 6062197423
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072990299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shonalee Earle
 2677 Ledoux Ave
 Apt 104
 Gillette, WY 82718 5440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569213501 MP20-6342	Q 3M Microcell Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30" (2)	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6342	Q 3M Microcell Sheet Set		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 7058397858
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7634383215
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Tienter
 2048 29th Ave NW
 New Brighton, MN 55112 5305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Tamara Tienter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			16.96			16.96	=	16.96

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
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	16.96	16.96	7.71	0.74

Customer Code: Zulily
PO No: 9062213620
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9047077577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Franks
 7830 Allspice Cir W
 Jacksonville, FL 32244 7021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569971661 MPH20-0008	K 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count King: 108"W x 102"L/20"W x 40"L(4)/78"W x 80"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0008	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 7062033799
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7084157722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Karsky
 8832 S Kolmar Ave
 Hometown, IL 60456 1026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Carla Karsky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287076 MP70-6630	Cecily/Vera/Rosalie SC Cecily Vera Rosalie 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
MP70-6630	Cecily/Vera/Rosalie SC		1	4	1	19.87	19.87	1.43	0.46

Customer Code: Zulily
PO No: 2056562057
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282383949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dona Chevrette
 2048 Quiet Ln
 Hickory, NC 28602 9215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272027 ID12-1782	T/TXL Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Twin/Twin XL	Stand ard	1		1			26.08			26.08	=	26.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1782	T/TXL Felicia/Isabel/Alyssa		1	1	1	26.08	26.08	7.71	0.80

Customer Code: Zulily
PO No: 8062205334
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5099537106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheyenne Pegg
 3929 N Flint Ln
 Spokane, WA 99224 8928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Cheyenne Pegg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 5062192281
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5857040734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chiara DeSanctis
 778 Stony Point Rd
 Spencerport, NY 14559 9721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Chiara DeSanctis
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	675716707255 MP10-2320	Q Amherst/Olympia/Salem Comfor Amherst Olympia Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	=	72.28

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
MP10-2320	Q Amherst/Olympia/Salem Comfor		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 3062110099
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129173431
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Mennen
 1655 Houghton Park
 Burverde, TX 78163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Catherine Mennen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569228062 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			78.56			78.56	=	78.56

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-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29

Customer Code: Zulily
PO No: 6056161662
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483205857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberley Downer
 1491 Scotland Yard Dr
 Walled Lake, MI 48390 2282
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.03
Dept. No.:
Instruction:

Bill To:
 Kimberley Downer
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	675716988494 ID20-1251	Cotton Blend Jersey Knit Cotton Blend Jersey Knit Cotton Blend Jersey Knit Cotton Blend Jersey Knit King: 108"W x 102"L/78"W x 81"L + 14"D/20"W x 40"L (2)	0	1		1			28.30			28.30	=	28.30

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
ID20-1251	Cotton Blend Jersey Knit		1	1	1	28.30	28.30	7.03	0.51

Customer Code: Zulily
PO No: 6061892942
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3366939515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Horne
 7419 Poseidon Pt
 Wilmington, NC 28411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Katie Horne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716567996 MP13-1239	100% Polyester Microfiber Soli Keaton Colby Mitchell King: 104x94"/20x36" (2)	0	1		1			47.88			47.88	=	47.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1239	100% Polyester Microfiber Soli		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 1059329312
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127284818
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Starks
 59 Wilson St
 Philippi, WV 26416 1249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Emily Starks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716879129 SHET20-1085	Q Satin/Satin/Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	0	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 5062191383
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5203586031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Logan
 688 E Krista Way
 Tempe, AZ 85284 1495
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.28
Dept. No.:
Instruction:

Bill To:
 Julie Logan
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	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			44.99			44.99	=	44.99

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
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 5062112587
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152389875
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meggan Graika
 299 W Market St
 Rock City, IL 61070 9537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Meggan Graika
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	086569217042 BR20-0997	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+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
BR20-0997	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27

Customer Code: Zulily
PO No: 1059355830
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6788495388
Payment Condition:
Event Code:

EDI 850 Ship To:
 MANTEQUILLA ROGERS
 12304 CENTERRA DR
 HAMPTON, GA 30228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 136.4
Dept. No.:
Instruction:

Bill To:
 MANTEQUILLA ROGERS
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229021 MT103-0008	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	2		1			315.00			315.00	=	315.00

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
MT103-0008	London Skirted Swivel Chair		2	1	2	315.00	630.00	136.40	37.80

Customer Code: Zulily
PO No: 7062074128
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2816100474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Savage
 4719 Wild Bluebonnet Way
 Houston, TX 77084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Sharon Savage
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	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	1		1			80.25			80.25	=	80.25

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
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	10.70	1.44

Customer Code: Zulily
PO No: 9060149375
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6192772544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chrystal Brunt
 22 Rena St
 Unit 1
 North Providence, RI 02911 3436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 7060631908
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089544677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Westbrook
 2295 American Legion Blvd #42
 Mountain Home, ID 83647 3142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Stacy Westbrook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716455941 BASI10-0198	T/TXL Larkspur/Windsor Comf M Larkspur Windsor Windsor Twin/Twin XL: 66x90"/20x26+2"(1)	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
BASI10-0198	T/TXL Larkspur/Windsor Comf M		1	1	1	22.21	22.21	4.41	0.94

Customer Code: Zulily
PO No: 9060267668
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8507363258
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Starrett
 5383 Oakfield Dr
 Milton, FL 32583 8339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 April Starrett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56

Customer Code: Zulily
PO No: 7056132116
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2679749682
Payment Condition:
Event Code:

EDI 850 Ship To:
 mary Hampton
 6668 Chew Ave
 Philadelphia, PA 19119 1902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 mary Hampton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743864 ID51-824	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-824	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

Customer Code: Zulily
PO No: 7060798749
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7609924760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Severens
 8511 Bella Vista Dr
 Alta Loma, CA 91701 1304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.41
Dept. No.:
Instruction:

Bill To:
 Paula Severens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368388 MP70-224	Aubrey/Whiteman Shower Curtain Aubrey Whitman Charlotte 72x72"	0	1		10			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-224	Aubrey/Whiteman Shower Curtain		1	10	1	13.86	13.86	1.41	0.96

Customer Code: Zulily
PO No: 2062217762
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5735695727
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda stichler
 10999 Prairie Hollow Rd
 Gravois Mills, MO 65037 5330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3043982304
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067818029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kevin Green
 345 Young Harris St
 # 1298
 Blairsville, GA 30512 3587
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Kevin Green
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: 4062191932
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143909737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Muhubo Iye
 2587 Commons View Dr
 Hilliard, OH 43026 8563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Muhubo Iye
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183149 ID10-1684			3					13.12			13.12	<>	0.00

Item Summary:

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

Customer Code: Zulily
PO No: 2062141628
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565657669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Octavia Bellman
 3905 Whitney Ln SW
 Decatur, AL 35603 4857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Octavia Bellman
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	086569400611 MPE20-904	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Standard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-904	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 6062193535
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044014474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yong Kadish
 8915 Doral Dr
 Duluth, GA 30097 6667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 82.55
Dept. No.:
Instruction:

Bill To:
 Yong Kadish
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.52
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	675716740658 MP10-2639	Q Lola/Brianna/Jane Comf Set Lola Brianna Jane Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	2		1			75.60			75.60	=	75.60
2	675716533670 MP10-904	Q Boone/Westbrook/Powell 7pcs Boone Westbrook Powell Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	2		1			70.88			70.88	=	70.88
3	086569208989 MP10-6294	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Stand ard	2		1			52.16			52.16	=	52.16

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
MP10-2639	Q Lola/Brianna/Jane Comf Set		2	1	2	75.60	151.20	28.28	3.44
MP10-6294	F/Q Zuri/Duke/Duke Comf Set		2	1	2	52.16	104.32	26.08	4.90
MP10-904	Q Boone/Westbrook/Powell 7pcs		2	1	2	70.88	141.76	28.19	8.18

Customer Code: Zulily
PO No: 5061985876
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
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 M Grygo
 354 Stratton Ct
 Langhorne, PA 19047 1664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Ann M 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: 8060477294
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343999470
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lannah Padgett
 588 Trillium West Pkwy
 Eclectic, AL 36024 3769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Lannah Padgett
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	675716562946 MP50-1216	Tuscany/Venice 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
MP50-1216	Tuscany/Venice Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 3062022502
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044502382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Montz
 8910 Dove Stand Ln
 Charlotte, NC 28226 2671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Judith Montz
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	086569392589 BR20-1885	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	=	36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1885	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 2061874549
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2539739946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Sumner
 6318 43rd Ave NW
 Gig Harbor, WA 98335 8107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Kelly Sumner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ar	1		1			77.28			77.28	=	77.28

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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 7061776119
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142764019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Frey
 87 Big Creek Dr
 Moscow Mills, MO 63362 1940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.89
Dept. No.:
Instruction:

Bill To:
 Laura Frey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716624088 MP72-1558	Amherst/Infinity/Salem Bath Ru Amherst Infinity Salem 20x30"	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-1558	Amherst/Infinity/Salem Bath Ru		1	6	1	14.49	14.49	1.89	1.09

Customer Code: Zulily
PO No: 5059619954
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4152463966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Walton
 1154 Lea Dr
 Novato, CA 94945 3306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 Kerri Walton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569155474 MPE21-782	ST Satin Pillow Case Satin Satin Satin Standard: 20x30" (2pcs)	Standard	1		8			6.05			6.05	=	6.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-782	ST Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

Customer Code: Zulily
PO No: 1062206138
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109222404
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Anderson
 3426 Carriage Hill Cir
 Apt 101
 Randallstown, MD 21133 6030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.00
Dept. No.:
Instruction:

Bill To:
 Diana Anderson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	086569905475 MP73-4968	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	0	1		1			35.28			35.28	=	35.28
2	086569221346 ID20-1739	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 60x80+14"/90x102"/20x30 (2)"	Stand ard	1		1			18.90			18.90	=	18.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1739	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29
MP73-4968	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 6060899190
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4093700279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Hudson
 1506 W Polk St
 Unit 733
 Port O Connor, TX 77982 7734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Yvonne Hudson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716673307 MP50-1970	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-1970	Bayside/Nantucket Throw		1	1	1	17.64	17.64	3.74	0.47

Customer Code: Zulily
PO No: 6060122890
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4143014381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Laughlin
 8551 S Ventana Dr4424
 Oakcreek
 Oak Creek, WI 53154 8342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Diane Laughlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	= 23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 9011805224
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176598944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela LaNasa
 1884 Filbert St
 York, PA 17404 5222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Pamela LaNasa
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: 8056833321
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2702052605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lexie McDaniel
 13 Robertson St
 Burnsville, NC 28714 2727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Lexie McDaniel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569463425 LCN51N-0031	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

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
LCN51N-0031	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 4061639435
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date: 05/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232629153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Greene
 520 Upper Sand Valley Rd
 Jonesborough, TN 37659 5536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Beverly Greene
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	086569896155 MP50-4878	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4878	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60