

**Customer Code:** Zulily  
**PO No:** 8062059174  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3124853643  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Geanine Stragapede  
 2302 Clinton Ave  
 Berwyn, IL 60402 2106  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Geanine Stragapede  
**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	675716455545 MP70-439	Laurel/Lafayette/Piedmont Show Laurel Lafayette Piedmont 72x72"	0	1		4			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
MP70-439	Laurel/Lafayette/Piedmont Show		1	4	1	14.49	14.49	0.45	0.51

**Customer Code:** Zulily  
**PO No:** 7062189993  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2016817245  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amparo Halle  
 3689 Passion Vine Dr  
 Alva, FL 33920  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amparo Halle  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.04  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

**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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

**Customer Code:** Zulily  
**PO No:** 6061874401  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3023393629  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ann Taylor  
 350 Noxontown Rd  
 Middletown, DE 19709 1621  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ann Taylor  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.48  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493118 LCN12-0107	F/Q Dover/Blakely/Reese Duvet Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			58.57			58.57	=	58.57

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN12-0107	F/Q Dover/Blakely/Reese Duvet		1	1	1	58.57	58.57	4.85	0.48

**Customer Code:** Zulily  
**PO No:** 6061354095  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4232850435  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathleen Robinson  
 325 Armstrong Ferry Rd  
 Dayton, TN 37321 4217  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathleen Robinson  
**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	086569148179 MPE20-770	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Standard	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
MPE20-770	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

**Customer Code:** Zulily  
**PO No:** 9062237229  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7325301043  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brenda Herman  
 28 Riverside Ave  
 Apt 9J  
 Red Bank, NJ 07701 1055  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brenda Herman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.33  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394965 BR20-1916	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

**Customer Code:** Zulily  
**PO No:** 6061857473  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7409755632  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katreina Bowland  
 211 W Coshocton St  
 # 584  
 Johnstown, OH 43031 2100  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katreina Bowland  
**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	086569436535 SHET20-1190	F Smart Cool Microfiber Sheet Smart Cool Microfiber  Smart Cool Microfiber  Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14"	Standard	1		1			17.33			17.33	=	17.33

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1190	F Smart Cool Microfiber Sheet		1	1	1	17.33	17.33	3.02	0.26

**Customer Code:** Zulily  
**PO No:** 8062228991  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4123267636  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gail Roach  
 503 Fair Oaks St  
 Mc Kees Rocks, PA 15136 3127  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gail Roach  
**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	086569979346 MP20-5403	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 ard	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
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

**Customer Code:** Zulily  
**PO No:** 9061405120  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3012375936  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gloria Benons  
 1513 Danwood Ln  
 Mitchellville, MD 20721 3231  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 19.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gloria Benons  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.58  
**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	086569914187 MPE10-635	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

**Customer Code:** Zulily  
**PO No:** 6062238127  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6788480834  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Peggy Davis  
 123 Caverns PI NE  
 Calhoun, GA 30701 4726  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Peggy Davis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.75  
**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	675716903558 MPE10-377	F Lafael/Eden/Rowan 7pcs Comfo Lafael Eden Rowan Full: 78x86"/20x26+2"(2)/54x75 +15"/81x96"/54x75+14"/20x 30"(2)/12x18"	0	1		1			60.05			60.05	= 60.05

**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
MPE10-377	F Lafael/Eden/Rowan 7pcs Comfo		1	1	1	60.05	60.05	13.22	2.75

**Customer Code:** Zulily  
**PO No:** 8062241819  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2292272392  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Holland Kirbo  
 4 Flintridge Rd  
 Moultrie, GA 31768 6508  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Holland Kirbo  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 5.15  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716468804 MP10-459	K Juliana 9pcs Comforter Set Juliana Melanie Camila King: 110x96"/21x37"(2)/78x80+1 5"/26x26+2"(2)/18x18"/12x 18"/6.5x18"	0	1		1			74.35			74.35	<> 74.34

**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
MP10-459	K Juliana 9pcs Comforter Set		1	1	1	74.35	74.35	16.74	5.15

**Customer Code:** Zulily  
**PO No:** 8060302240  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2162525835  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 holly levitsky  
 14601 Orchard Park Ave  
 Cleveland, OH 44111 2147  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 holly levitsky  
**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			1					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
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**Customer Code:** Zulily  
**PO No:** 8058420756  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4699510493  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MYRA T GARCIA  
 2229 Brandy Dr  
 Weatherford, TX 76087 4237  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 MYRA T GARCIA  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.13  
**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	675716772031 MP13-2995	Q Quebec Bedspread Set Quebec Mansfield  Vancouver Queen:102x118"/20x26"(2)	0	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
MP13-2995	Q Quebec Bedspread Set		1	1	1	43.30	43.30	9.54	1.13

**Customer Code:** Zulily  
**PO No:** 7061421649  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8463865385  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Weston/ marissa Jones/wilson  
 7649 Biltmore Blvd  
 Miramar, FL 33023 5970  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Weston/ marissa Jones/wilson  
**Total Qty:** 2  
**Total Case:** 2  
**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	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
2	086569971302 MPE20-716	CK Satin/Satin/Satin 6pcs Shee Satin Satin Satin Cal King: 108"W x 102"L/20"W x 40"L (4)/72"W x 84"L + 14"D	Stand ard	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
MPE20-716	CK Satin/Satin/Satin 6pcs Shee		1	1	1	22.58	22.58	3.96	0.32
SHET20-1087	CK Satin/Satin/Satin Sheet Se		1	1	1	22.58	22.58	3.96	0.32

**Customer Code:** Zulily  
**PO No:** 7062137888  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5202454420  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathleen Rutter  
 9830 E Harmony Ln  
 Tucson, AZ 85748 6740  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathleen Rutter  
**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	675716421656 PC20-141	K 600TC Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/20x40"(2)/78x80+15"	0	1		1			66.15			66.15	= 66.15

**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
PC20-141	K 600TC Sheet Set		1	1	1	66.15	66.15	5.84	0.34

**Customer Code:** Zulily  
**PO No:** 5059964547  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9253212745  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barbara Goehring  
 1416 Tulip Way  
 Livermore, CA 94551  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barbara Goehring  
**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:** 632274078  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9312237078  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Savanna Hinson  
 150 McCartney Rd  
 Hohenwald, TN 38462 2530  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.43  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Savanna Hinson  
**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	Stand ard	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:** 1062029297  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4029348852  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tina Gottschalk  
 16141 Spencer St  
 Omaha, NE 68116 6436  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tina Gottschalk  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.54  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

**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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

**Customer Code:** Zulily  
**PO No:** 6062095828  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6089632210  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathy Thornburgh  
 429 16th St  
 Baraboo, WI 53913 1416  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathy Thornburgh  
**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	086569759658 TN10-0473			1					47.14			47.14	<>	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:** 6062101664  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9102996366  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Diane Love  
 3644 Metric Dr  
 Hope Mills, NC 28348 2227  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Diane Love  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.77  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569201706 MP95B-0190	12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 13.75"W x 13.75"H x 1.25"D (3)	Stand ard	1		1			23.26			23.26	=	23.26

**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-0190	12X12" 3pc Set HEARTSTRING Dec		1	1	1	23.26	23.26	10.12	0.77

**Customer Code:** Zulily  
**PO No:** 6061336549  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9199097492  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sharla Dennis  
 1722 Turtle Ridge Way  
 Raleigh, NC 27614 7722  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sharla Dennis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.77  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569311832 MP70-6876	Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"W x 72"L	Standard	1		4			24.15			24.15	=	24.15

**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
MP70-6876	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

**Customer Code:** Zulily  
**PO No:** 1061598892  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6507434125  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gina Papa  
 3957 Altura Ave  
 La Crescenta, CA 91214 2304  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gina Papa  
**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			1					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
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**Customer Code:** Zulily  
**PO No:** 1062236431  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4023369983  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Schartz  
 915 Fairway Dr  
 Oneill, NE 68763 2226  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.34  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Schartz  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.94  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935526 MP72-5107	Tufted Pearl Channel Rug Tufted Pearl Channel  Tufted Pearl Channel  Tufted Pearl Channel 24"W x 58"L	0	1		4			32.76			32.76	=	32.76

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5107	Tufted Pearl Channel Rug		1	4	1	32.76	32.76	5.34	2.94

**Customer Code:** Zulily  
**PO No:** 7062188316  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4402633244  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Beckah Selnick  
 3606 SW Hume St  
 Portland, OR 97219 3760  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Beckah Selnick  
**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	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
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

**Customer Code:** Zulily  
**PO No:** 9061750344  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2067791412  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Polly Gual  
 942 Martin Luther King Jr Way  
 Seattle, WA 98122 5048  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.76  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Polly Gual  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.89  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569295750 MPT21-0127	Q Pillowcase Silk Silk Silk Queen Pillowcase: 20x30"(1)/Pouch: 8x7"(1)	Stand ard	2		40			25.58			25.58	=	25.58

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPT21-0127	Q Pillowcase		2	40	1	25.58	51.16	0.76	0.89

**Customer Code:** Zulily  
**PO No:** 6062174048  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3343752157  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia JORDAN  
 4425 County Road 30  
 Thomaston, AL 36783 3920  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia JORDAN  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.30  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716808327 MPE10-272			1					35.48			35.48	<>	0.00
2	675716368340 MP70-220	Trinity/Salem Shower Curtain Amherst Trinity Salem 72x72"	0	1		10			13.86			13.86	=	13.86
3	086569248985 MP70-6459	Aubrey/Whitman/Charlotte Showe Aubrey Whitman Charlotte 72"W x 72"L	Stand ard	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-220	Trinity/Salem Shower Curtain		1	10	1	13.86	13.86	1.23	0.76
MP70-6459	Aubrey/Whitman/Charlotte Showe		1	4	1	13.86	13.86	1.54	0.54

**Customer Code:** Zulily  
**PO No:** 3060317966  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4147279912  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 rita deflieze  
 8122 Jackson Park Blvd  
 Wauwatosa, WI 53213 1669  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 rita deflieze  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.66  
**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	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

**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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

**Customer Code:** Zulily  
**PO No:** 4048032532  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8032693029  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 brenda young  
 6808 Valleybrook Rd  
 Columbia, SC 29206 1057  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.43  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 brenda young  
**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	086569256270 MPE70-816	Maible Floral Shower Curtain Maible Caldwell Calla 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-816	Maible Floral Shower Curtain		1	4	1	15.25	15.25	1.43	0.29

**Customer Code:** Zulily  
**PO No:** 1062134229  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4329401603  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Olga Armendariz  
 1907 Nebraska St  
 Pecos, TX 79772 6709  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Olga Armendariz  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.28  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716664787 MPE10-117	K Serenity/Orissa/Nepal Comfor Serenity Orissa Nepal King: 104x92"/20x36"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/12x18"	0	1		1			70.97			70.97	<> 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
MPE10-117	K Serenity/Orissa/Nepal Comfor		1	1	1	70.97	70.97	14.32	3.28

**Customer Code:** Zulily  
**PO No:** 2062184816  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3369727422  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Paula Walton  
 142 Huntington Trl  
 Lexington, NC 27295 8840  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Paula Walton  
**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:** 2059371708  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6236938934  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Silva  
 1747 N Mandeville Ln  
 Casa Grande, AZ 85122 2491  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Silva  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.60  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533854 ID10-167	F/Q Olivia 5pcsComforter Set Olivia Cassidy Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			41.73			41.73	=	41.73

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-167	F/Q Olivia 5pcsComforter Set		1	1	1	41.73	41.73	8.59	2.60

**Customer Code:** Zulily  
**PO No:** 8052562547  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9122374757  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tammy Bland  
 127 Mimosa Cir  
 Reidsville, GA 30453 5140  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tammy Bland  
**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	086569217028 BR20-0995	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
BR20-0995	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

**Customer Code:** Zulily  
**PO No:** 4062194572  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3474185558  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ketisha Leary  
 934 E 96th St  
 Apt 1  
 Brooklyn, NY 11236 2304  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ketisha Leary  
**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	675716999254 UH12-2093			1					31.29			31.29	<>	0.00
2	086569779007 UH12-2417			1					55.13			55.13	<>	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:** 4061952668  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 12196133686  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sylvia Williams  
 355 W 55th Pl  
 Merrillville, IN 46410 2020  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sylvia Williams  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.09  
**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	675716439187 MZ10-074	T/TXL Allison/Mackenzie/Kelly Allison Mackenzie Kelly Twin/TXL: 66x90"/20x26+2"(1)/12X16"	0	1		1			30.62			30.62	=	30.62

**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
MZ10-074	T/TXL Allison/Mackenzie/Kelly		1	1	1	30.62	30.62	6.50	2.09

**Customer Code:** Zulily  
**PO No:** 2062122719  
**PO Date:** 05/24/2023  
**850 Requested Ship Date:** 05/24/2023  
**Cancel After Date:** 05/25/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3025216875  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ROBIN Warwick  
 28291 Wynecako Ave  
 Millsboro, DE 19966 2525  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROBIN Warwick  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.34  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

**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
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34