

Customer Code: Zulily
PO No: 8058988746
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8159732143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Lott
 8428 W Butz Rd
 Pearl City, IL 61062 9574
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ruth Lott
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	086569812520 MP13-7730			1					28.50			28.50	<> 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: 5045329891
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782428255
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nina Baker
 2488 Cannon Farm Ln
 Duluth, GA 30097 4069
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nina Baker
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	086569812537 MP13-7731			1					30.00			30.00	<> 0.00
2	086569765772 MP13-7704			1					30.00			30.00	<> 0.00
3	022164139846 MP13-7274			1					30.00			30.00	<> 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: 4062227816
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487652034
Payment Condition:
Event Code:

EDI 850 Ship To:
 genie lewis
 2200 Dallas Ave
 Royal Oak, MI 48067 3580
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 genie lewis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 1062271597
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6822032481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Guadalupe Villa
 1409 Harmon tr
 Arlington, TX 76010 7806
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Guadalupe Villa
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	022164139846 MP13-7274			1					30.00			30.00	<>	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: 9060565878
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735514993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marion Palmer
 7649 165th Place
 Tinley Park, IL 60477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Marion Palmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 1060250532
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052522139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelica Bernstein
 1405 Wells Dr NE
 Albuquerque, NM 87112 6385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Angelica Bernstein
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	022164139884 MP13-7278			1					30.00			30.00	<>	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: 8059193797
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8326402199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda Roberts
 1710 3rd NE
 Jamestown, ND 58401 2603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Belinda Roberts
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	675716878221 MPE10-351	Kasey/Devin/Hayden Comforter S Kasey Devin Hayden King/Cal King: 104x92"/20x36"(2)/12x18"/18x18"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-351	Kasey/Devin/Hayden Comforter S		1	1	1	38.64	38.64	11.67	2.94

Customer Code: Zulily
PO No: 7061386938
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7856722624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Forslund
 309 N State St
 Apt 4
 Norton, KS 67654 1802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.57
Dept. No.:
Instruction:

Bill To:
 Crystal Forslund
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	086569501332 ID12-1990	F/Q Cassiopeia/Karissa/Lisa D Cassiopeia Karissa Lisa Full/Queen: 88"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			30.20			30.20	=	30.20

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
ID12-1990	F/Q Cassiopeia/Karissa/Lisa D		1	1	1	30.20	30.20	3.57	0.51

Customer Code: Zulily
PO No: 7060369419
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044052425
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Sigler
 1899 Gramercy Ct
 Dunwoody, GA 30338 3523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elizabeth Sigler
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	086569295767 MPT21-0128			1					29.99			29.99	<>	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: 3062263847
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9086722069
Payment Condition:
Event Code:

EDI 850 Ship To:
 sue herridge
 5 Burnett Rd
 Mendham, NJ 07945 3111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 sue herridge
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	086569812520 MP13-7730			1					28.50			28.50	<> 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: 9062260932
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054583532
Payment Condition:
Event Code:

EDI 850 Ship To:
 susanne henderson
 5705 Arc Dome Ave
 Bakersfield, CA 93313 4962
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 susanne henderson
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	022164139846 MP13-7274			1					30.00			30.00	<> 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: 2061619697
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2149342605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Wilkins
 1908 Arvada Drive
 1908 Arvada drive
 Richardson, TX 75081
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kimberly Wilkins
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	022164139839 MP13-7273			1					28.50			28.50	<> 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: 8062250993
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175962130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Zayas
 100 Harbor View Dr
 Apt 119
 Port Washington, NY 11050 4714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.83
Dept. No.:
Instruction:

Bill To:
 Betty Zayas
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	675716577063 MPE70-036	Vaughn/Sonora/Holly Printed Sh Vaughn Sonora Holly 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-036	Vaughn/Sonora/Holly Printed Sh		1	4	1	13.86	13.86	0.83	0.29

Customer Code: Zulily
PO No: 6062160509
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6503020854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robyn Pinkert
 3007 Rochester Ct
 Monroe, NC 28110 5605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Robyn Pinkert
Total Qty: 2
Total Case: 2
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	086569979377 MP20-5379	Q Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ar	1		1			31.40			31.40	=	31.40
2	086569979407 MP20-5396	Q Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ar	1		1			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
MP20-5379	Q Peached Percale Sheet Set		1	1	1	31.40	31.40	4.63	0.27
MP20-5396	Q Peached Percale Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 7062054074
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042183035
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Frazer
 2232 Keaton Chase Dr
 Fleming Island, FL 32003 8603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Kim Frazer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.53
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	675716504496 HH10-1223	Q Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay Queen: 92x96"/20x26"(2)/60x80+15"	0	1		1			131.25			131.25	=	131.25

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
HH10-1223	Q Maya Bay Comforter Set		1	1	1	131.25	131.25	13.88	3.53

Customer Code: Zulily
PO No: 1062083765
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2409970154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tricia Blackman
 6205 Ironwood Way
 Columbia, MD 21045 4464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Tricia Blackman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	2		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
ID31-2032	Loretta/Lara/Lorissa Cushion		2	1	2	19.16	38.32	7.67	2.67

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	2062095076	Christine Randolph	Christine Randolph
PO Date:	05/25/2023	16 Wilderness Ln	
850 Requested Ship Date:	05/25/2023	Spencer, TN 38585 4242	
Cancel After Date:	05/26/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 12.19	Total Cube: 0.64
Delivery Appt #:	2395653021	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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	086569979162 MP20-5381	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ar d	1		1			33.81			33.81	=	33.81
2	086569235497 MP20-6427	CK 800TC CVC Sateen 6pcs sheet 800 Thread Count 800 Thread Count 800 Thread Count Cal King: 108x102"/20x40"(4)/72x84"+15"	Stand ar d	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
MP20-5381	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30
MP20-6427	CK 800TC CVC Sateen 6pcs sheet		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 2062212282
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108747041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Hanson
 636 N Sage Hen Dr
 Washington, UT 84780 3157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mary Hanson
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	022164139846 MP13-7274			1					30.00			30.00	<> 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: 9061812426
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5855942658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ada Figo
 155 Widger Rd
 Spencerport, NY 14559 9744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Ada Figo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	022164140149 ID10-2126	F/Q Stella/Luna/Zuri Comforter Stella Luna Zuri Full/Queen: 90"W x 90"L/20"W x 26"L (2)/16"W x 16"L	Standard	1		1			35.00			35.00	=	35.00

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
ID10-2126	F/Q Stella/Luna/Zuri Comforter		1	1	1	35.00	35.00	8.59	1.19

Customer Code: Zulily
PO No: 7062185364
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8147152622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandy Williams
 481 Bush Ct
 Dubois, PA 15801 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brandy Williams
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	022164139846 MP13-7274			1					30.00			30.00	<>	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: 3061229103
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2077492250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angeline Lowell
 3 Piebald point ridge rd
 Freeport, ME 04032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Angeline Lowell
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	022164139884 MP13-7278			1					30.00			30.00 <>	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: 2062249846
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012703216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Dixon
 65 Spencer Cv
 Hattiesburg, MS 39402 8384
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Stand ard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 2062118572
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654616167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Weathers
 1717 S Courtland Ave
 Kokomo, IN 46902 2053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Wendy Weathers
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	086569400666 MPE20-908	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
MPE20-908	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 1058070359
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084665643
Payment Condition:
Event Code:

EDI 850 Ship To:
 olatoyosi adekoya
 1319 Jadestone View Ln
 Katy, TX 77494 3424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 olatoyosi adekoya
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533878 ID10-169	F/Q Olivia 5pcs Comforter Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			41.73			41.73	=	41.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-169	F/Q Olivia 5pcs Comforter Set		1	1	1	41.73	41.73	8.59	2.60

Customer Code: Zulily
PO No: 6061885799
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4046973541
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Bennett
 582 Clearwater Lndg
 Waleska, GA 30183
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Karen Bennett
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	675716826857 MP70-3477			1					17.27			17.27 <>	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: 8062248501
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9792398304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Gonzalez
 726 Lake Rd
 Lake Jackson, TX 77566 4919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Paula Gonzalez
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	022164139846 MP13-7274			1					30.00			30.00	<> 0.00
2	022164139884 MP13-7278			1					30.00			30.00	<> 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: 4062113089
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6176459999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalya Yezhkova
 37 Canterbury Hill Rd
 Acton, MA 01720 4921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Natalya Yezhkova
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 2061875484
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6092389622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Wilsman
 12 Bull Run Rd
 Laurel Springs, NJ 08021 2711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Monica Wilsman
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	022164139884 MP13-7278			1					30.00			30.00	<> 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: 1058346613
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6127436807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Larson
 400 Groveland Ave
 Apt 2112
 Minneapolis, MN 55403 3250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716904951 UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16"	Standard	1		1			42.64			42.64	=	42.64

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
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com		1	1	1	42.64	42.64	8.81	3.15

Customer Code: Zulily
PO No: 6062165045
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438511120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Carroll
 7925 York Rd
 Towson, MD 21204 7009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Deborah Carroll
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	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

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
BR20-1919	F 600 Thread Count Sheet Sets		1	1	1	29.11	29.11	4.52	0.30

Customer Code: Zulily
PO No: 1058252360
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2172026079
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Allison Allison
 240 W Bond St
 Bement, IL 61813 1403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.37
Dept. No.:
Instruction:

Bill To:
 Tammy Allison Allison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.81
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	675716801724 MP13-3240	F/Q Willa/Felicity/Lorraine 6p Willa Felicity Lorraine Full/Queen: 90x90"/20x26+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			67.81			67.81	=	67.81

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
MP13-3240	F/Q Willa/Felicity/Lorraine 6p		1	1	1	67.81	67.81	11.37	2.81

Customer Code: Zulily
PO No: 3062110448
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609339469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miranda Lucas
 138 Goshen Hill Rd
 Lebanon, CT 06249 1712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Miranda Lucas
Total Qty: 2
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	2		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		2	4	1	17.09	34.18	3.41	0.50

Customer Code: Zulily
PO No: 9062249153
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9202130183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Rego
 E7797 Island Rd
 Clintonville, WI 54929 8873
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Carol Rego
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	022164139846 MP13-7274			1					30.00			30.00	<> 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: 3060879786
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6076213398
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marianne Davis
 54 Rose Ln
 Johnson City, NY 13790 3304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.92
Dept. No.:
Instruction:

Bill To:
 Marianne Davis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569290557 MP51-6702	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	Standard	1		1			23.15			23.15	=	23.15
2	675716616083 MP51-1534	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	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
MP51-1534	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93
MP51-6702	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

Customer Code: Zulily
PO No: 9062249228
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099470647
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Newman
 2619 S Sea Island Pl
 Ontario, CA 91761 7351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Joyce Newman
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	086569061362 ID10-1571			1					36.66			36.66	<>	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: 8061181927
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6319841591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Buenaventura
 158 Baybright Dr E
 Shirley, NY 11967 4137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Tina Buenaventura
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: 3062258382
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177752249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori-Ann Turner
 47 Claudette Cir
 Framingham, MA 01701 3848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Lori-Ann Turner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 8061359277
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404231030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Casey
 94 Academy Hill Rd
 Monterey, VA 24465 2709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Joan Casey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716879082 ID20-1082	F Microfiber Sheet Set Microfiber[Microfiber] Microfiber Full: 81x96"/20x30"(2)/54x75+12 "	0	1		1			13.57			13.57	=	13.57

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
ID20-1082	F Microfiber Sheet Set		1	1	1	13.57	13.57	3.02	0.28

Customer Code: Zulily
PO No: 9062059245
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463271978
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Barrington
 1402 Van Duyn Pl
 Teaneck, NJ 07666 6017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.93
Dept. No.:
Instruction:

Bill To:
 Bobbie Barrington
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	675716646066 BAS116-0289	Q Holden/Amity Mattress Pad Holden Amity Amity Queen: 60x72+6"	0	1		1			16.17			16.17	=	16.17

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
BAS116-0289	Q Holden/Amity Mattress Pad		1	1	1	16.17	16.17	2.93	0.45

Customer Code: Zulily
PO No: 1062271837
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 01
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindi Nichols
 3093 Golf Course Rd
 Martinsburg, WV 25405 5649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cindi Nichols
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	022164139884 MP13-7278			1					30.00			30.00	<>	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: 4062141986
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034789929
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie David
 6812 Cypress Gdns
 Aptos, CA 95003 3563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Julie David
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569483799 II12-1160	K/CK Marta Duvet Cover Set Marta Marta Marta King/Cal King: 104"W x 92"L/ 20"W x 36"L (2)	Standard	1		1			83.35			83.35	=	83.35

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
II12-1160	K/CK Marta Duvet Cover Set		1	1	1	83.35	83.35	6.39	0.37

Customer Code: Zulily
PO No: 7062220249
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8023239631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Fortin
 25 Church St
 Apt 8
 Orleans, VT 05860 1236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Laura Fortin
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	086569812520 MP13-7730			1					28.50			28.50	<> 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: 8054147000
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3184500199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Randi Frazier
 2214 Valencia St
 Monroe, LA 71201 2366
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Randi Frazier
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: 6062249763
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2405060547
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blair Salon
 5300 Iroquois Rd
 Bethesda, MD 20816 3103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 73.92
Dept. No.:
Instruction:

Bill To:
 Blair Salon
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 33.54
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	086569312419 MT108-0063	Elmcrest Dining Chair Elmcrest Elmcrest Elmcrest 24"W x 24.5"D x 37.5"H	Stand ard	2		1			215.25			215.25	=	215.25

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
MT108-0063	Elmcrest Dining Chair		2	1	2	215.25	430.50	73.92	33.54

Customer Code: Zulily
PO No: 9062066306
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087187943
Payment Condition:
Event Code:

EDI 850 Ship To:
 yaumara Rodriguez
 yaumi3075@yahoo.com
 14 Hastings Ave
 worcester, MA 01606

Bill To:
 yaumara Rodriguez

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 6061346242
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037248808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine DeForest
 3902 W Bishop Ct
 Wilmington, NC 28412 7435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katherine DeForest
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	022164139846 MP13-7274			1					30.00			30.00	<> 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: 7062211808
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8587753878
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Wookey
 1113 Plumeria Way
 Oceanside, CA 92054 4372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Catherine Wookey
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	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			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
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 5062222249
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8324432243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Booker
 179 N Wimberly Way
 The Woodlands, TX 77385 3436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Denise Booker
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	022164139839 MP13-7273			1					28.50			28.50	<>	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: 3044329547
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057019917
Payment Condition:
Event Code:

EDI 850 Ship To:
 Griselda Orozco
 7396 Van Buren St
 Ventura, CA 93003 2558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Griselda Orozco
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	086569810175 MP13-7735			1					30.00			30.00	<> 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: 6062174134
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3098541549
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Neiryndck
 528 Dewey Ave
 Kewanee, IL 61443 3336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Susan Neiryndck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	675716752637 MP13-2799	F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18"	0	1		1			66.89			66.89	=	66.89

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
MP13-2799	F/Q Dawn/Vanessa/Stella 6pcs C		1	1	1	66.89	66.89	11.45	2.93

Customer Code: Zulily
PO No: 4062027001
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7135024249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Wrstfall
 2321 Sheridan St
 Houston, TX 77030 2017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Dawn Wrstfall
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	022164139884 MP13-7278			1					30.00			30.00	<> 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: 7060924280
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477531309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aimee Santiago
 156 Kensington Dr
 Bushkill, PA 18324 8128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Aimee Santiago
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	022164139846 MP13-7274			1					30.00			30.00	<>	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: 3061477929
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5613125634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Bonetti
 120 Harborview Dr
 Madison, AL 35758 9416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Linda Bonetti
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 7062218772
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754962847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Romero
 2898 Borroughs St
 Las Cruces, NM 88007 1954
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Sandra Romero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716479497 MP13-485	K Tissa/Maya/Neda 6pcs Coverle Tissa Maya Neda King: 104x94"/20x36"(2)/16x16"/ 12x18/12x18"	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
MP13-485	K Tissa/Maya/Neda 6pcs Coverle		1	1	1	63.00	63.00	13.44	1.46

Customer Code: Zulily
PO No: 6062246227
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9083918567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Allyn
 11 Yvonne Ln
 Rehoboth, MA 02769 2428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sandra Allyn
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	022164139846 MP13-7274			1					30.00			30.00	<> 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: 7059731033
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2156204406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Sadler
 1041 Jackson St
 Sharon Hill, PA 19079 1701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Rhonda Sadler
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	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

Customer Code: Zulily
PO No: 5062169336
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7737346939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kanise Hamilton
 18272 Walter St
 Lansing, IL 60438 3116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Kanise Hamilton
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: 3061157858
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5862941503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Coreene Sopala
 20051 Wallace St
 Roseville, MI 48066 1755
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Coreene Sopala
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	022164139846 MP13-7274			1					30.00			30.00	<>	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: 7062234992
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6502875405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Vice
 1920 San Carlos Ave
 San Carlos, CA 94070 1927
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Janet Vice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 9062253943
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563354172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Garner
 108 Windsor Dr
 Muscle Shoals, AL 35661 2704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Sonya Garner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 3062145845
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176085320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Steele
 670 Clearwater Rd
 Hershey, PA 17033 2453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction:

Bill To:
 Deborah Steele
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	675716714093 MP20-2384	F 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	0	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
MP20-2384	F 3M Microcell/3M Microcell/3M		1	1	1	17.33	17.33	4.10	0.32

Customer Code: Zulily
PO No: 7057262728
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4012944565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Smith
 613 Slocum Rd
 Saunderstown, RI 02874 1708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Jessica Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 1060476879
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7658106388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Gall
 618 Buck Ln
 Pendleton, IN 46064 8814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			32.15			32.15	=	32.15

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
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	32.15	32.15	8.58	1.30

Customer Code: Zulily
PO No: 3062183558
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7854522393
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEANN STRODA
 832 S 11th St
 Salina, KS 67401 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 LEANN STRODA
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	022164139846 MP13-7274			1					30.00			30.00	<> 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: 2062268250
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703962159
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Douglas
 3 Brush St
 Susquehanna, PA 18847 1101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Deborah Douglas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	022164139877 MP13-7277	F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			28.50			28.50	=	28.50

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
MP13-7277	F/Q Cardi/Peggy/Melissa		1	1	1	28.50	28.50	6.94	0.85

Customer Code: Zulily
PO No: 9061997621
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6505913766
Payment Condition:
Event Code:

EDI 850 Ship To:
 carolyn carlson
 15 Korbel Way
 Belmont, CA 94002 2218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.99
Dept. No.:
Instruction:

Bill To:
 carolyn carlson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.95
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	086569411839 MP103-1051	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			278.3 0			278.30	=	278.3 0

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
MP103-1051	Kirby Push Back Recliner		1	1	1	278.30	278.30	85.99	16.95

Customer Code: Zulily
PO No: 3062230390
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544490308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Malveaux
 8503 Dorset Dr
 Killeen, TX 76542 6833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kathleen Malveaux
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	022164139884 MP13-7278			1					30.00			30.00 <>	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: 7058158471
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016577404
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Cameron
 4388 W Sacajewa St
 Riverton, UT 84096 3943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Brittany Cameron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	675716780562 ID10-898	K/CK Senna/Lilly/Chelsea Comfo Senna Lilly Chelsea King/Cal King: 104x90+1"/20x36+2"(2)/12x18"/16x16"	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-898	K/CK Senna/Lilly/Chelsea Comfo		1	1	1	44.42	44.42	10.13	2.80

Customer Code: Zulily
PO No: 9059655751
PO Date: 05/25/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9149069309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Marcelus
 12 Crystal St
 Spring Valley, NY 10977 4542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Marie Marcelus
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	675716999223 UH12-2092			1					26.55			26.55	<>	0.00

Item Summary:

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