

Customer Code: Zulily
PO No: 8061522853
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099473253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Lowe
 36 Chain Blvd
 Bayville, NJ 08721 1929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Carmen Lowe
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

Item Summary:

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

Customer Code: Zulily
PO No: 5060350263
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5159755317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Teply
 1401 Cutler Ave
 Des Moines, IA 50315 4851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patricia Teply
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	086569290564 MP51-6703			1					28.88			28.88	<>	0.00

Item Summary:

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

Customer Code: Zulily
PO No: 2062061890
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4352294973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Ha
 1172 W 340 N
 Hurricane, UT 84737 4403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Sharon Ha
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	086569971692 MPH20-0014	K 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count King: 108"W x 102"L/20"W x 40"L(4)/78"W x 80"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPH20-0014	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 2061987645
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735510297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Davis
 5618 N Kimball Ave
 Apt 1A
 Chicago, IL 60659 4580
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Dawn Davis
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	Standard	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
PO No: 8062073809
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6108123491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Moleski
 973 Black Rock Rd
 Phoenixville, PA 19460 5106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kelly Moleski
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 5056943461
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8124499879
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Sommer
 3600 Aloe Rd
 Tell City, IN 47586 9068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Sara Sommer
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	086569400574 MPE20-900	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
MPE20-900	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 9062205979
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4143337043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Beyer
 W1060 Ramthun Road
 Campbellsport, WI 53010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 Cheryl Beyer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.00
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	086569229076 MT101-0013	Ellen Accent Ottoman Ellen Ellen Ellen 18"W x 18"D x 16"H	Stand ard	1		1			66.04			66.04	<> 66.05

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
MT101-0013	Ellen Accent Ottoman		1	1	1	66.04	66.04	11.00	3.00

Customer Code: Zulily
PO No: 8062102246
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8066980196
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie LeBoeuf
 10107 Durham Ave
 Lubbock, TX 79424 6299
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41.9
Dept. No.:
Instruction:

Bill To:
 Debbie LeBoeuf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621407 FPF18-0350	Rocket Lounge Rocket 33-1/2"x30"x32-1/2"H	0	1		1			199.50			199.50	=	199.50

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
FPF18-0350	Rocket Lounge		1	1	1	199.50	199.50	41.90	9.21

Customer Code: Zulily
PO No: 4061973225
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547606590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Salazar
 121 Metheglin Dr
 Temple, TX 76502 7292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.79
Dept. No.:
Instruction:

Bill To:
 Amanda Salazar
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			32.92			32.92	=	32.92
2	086569548283 MP95B-0270	3 Piece Deco Box Wall Art Gel Patterned Tiles Patterned Tiles Patterned Tiles 13.75"W x 13.75"H x 1.25"D (3)	Standard	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-0270	3 Piece Deco Box Wall Art Gel		1	1	1	23.26	23.26	6.42	0.79
MP95C-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33

Customer Code: Zulily
PO No: 5062284174
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8574001262
Payment Condition:
Event Code:

EDI 850 Ship To:
 HongPhuc Huynh
 35 Hughes St
 Quincy, MA 02169 8901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 HongPhuc Huynh
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23
2	086569291592 MP70-6707	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47
MP70-6707	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 6062058773
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2076913083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Loretta Ripley
 156 Main St
 Rockland, ME 04841 3818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Loretta Ripley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638083 MP51-7663	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

Item Summary:

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

Customer Code: Zulily
PO No: 1062288976
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8065843533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dollie Haynes-Buckhaults
 518 S Cottage St
 Clarendon, TX 79226 6010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Dollie Haynes-Buckhaults
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716479466 MP13-482	T/TXL Quebec/Mansfield/Vancouv Quebec Mansfield Vancouver Twin/TXL: 68x90"/20x26"	0	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
MP13-482	T/TXL Quebec/Mansfield/Vancouv		1	1	1	31.40	31.40	5.73	0.74

Customer Code: Zulily
PO No: 4055746983
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082166907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Filipczak
 5 Emerson Ln
 Old Bridge, NJ 08857 1620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Joanna Filipczak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569216137 UH10-2257	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			88.20			88.20	=	88.20

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
UH10-2257	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

Customer Code: Zulily
PO No: 1062300231
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9048917681
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Boettger
 3569 Oldfield Lake Ct
 Jacksonville, FL 32223 3514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patti Boettger
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
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 9062275436
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195494633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Keus
 4657 Newport Ave
 San Diego, CA 92107 2943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716592370 MP13-1423	K/CK Claire/Arista/Arbor 6pc Claire Arista Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1423	K/CK Claire/Arista/Arbor 6pc		1	1	1	63.00	63.00	11.61	2.73

Customer Code: Zulily
PO No: 7059769089
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039684810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Bradford
 2930 N Main St
 Sumter, SC 29153 8664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2061839998
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817971288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorina Hoang
 4019 Waterford Ln
 Missouri City, TX 77459 6948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Dorina Hoang
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 8009060809
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053437289
Payment Condition:
Event Code:

EDI 850 Ship To:
 isabel garcia
 655 Koala CT
 Poinciana, FL 34759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 isabel garcia
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: 4061542925
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084204754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Scott Houtz
 2231 E 3300 N
 TWIN FALLS, ID 83301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Scott Houtz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410733 MP10-7214	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)/72"W x 84"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7214	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.64	1.96

Customer Code: Zulily
PO No: 2059426750
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5743220631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Squires
 229 River Park Dr
 Middlebury, IN 46540 8782
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Kelli Squires
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: 7061925094
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167194220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brigid Jimenez
 841 Shiloh Ct
 Woodland, CA 95695 2883
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brigid Jimenez
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	086569765772 MP13-7704			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 7062105639
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3372548410
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa estopinal
 203 Oakwood Dr
 Lafayette, LA 70503 4435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 140.8
Dept. No.:
Instruction:

Bill To:
 lisa estopinal
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.90
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	086569358844 MP103-0985	Brianne Wide Seat Swivel Arm C Brianne Betty Mitchell 28.5"W x 32.75"D x 33.25"H	Standard	2		1			262.50			262.50	=	262.50

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
MP103-0985	Brianne Wide Seat Swivel Arm C		2	1	2	262.50	525.00	140.80	37.90

Customer Code: Zulily
PO No: 1061810976
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155141972
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Anderson
 1421 Clearview St
 Philadelphia, PA 19141 2402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cheryl Anderson
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569005656 ID12-1401			1					28.26			28.26	<> 0.00

Item Summary:

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

Customer Code: Zulily
PO No: 3061581600
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419778999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Tucker
 16052 SW Highway 126
 # 186
 Powell Butte, OR 97753 1836
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.81
Dept. No.:
Instruction:

Bill To:
 Kristin Tucker
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	675716940973 II167-907	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	1		1			39.05			39.05	=	39.05

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
II167-907	METAL WALL		1	1	1	39.05	39.05	10.81	1.34

Customer Code: Zulily
PO No: 1060198795
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033006002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Inabinet
 60 Carolina Dr
 Williston, SC 29853 2000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Lisa Inabinet
Total Qty: 1
Total Case: 1
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	086569272492 MPE10-825	F/Q Parkston/Hartford Comforte Parkston Hartford Hartford Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2)	Standard	1		1			26.25			26.25	=	26.25

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
MPE10-825	F/Q Parkston/Hartford Comforte		1	1	1	26.25	26.25	6.83	1.86

Customer Code: Zulily
PO No: 3062166338
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049897343
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Wetherell
 2710 Green Range Dr
 San Antonio, TX 78231 1713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Jamie Wetherell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164200751 II12-1273	K/CK Kara/Kara Kara Kara Kara King/Cal King	Stand ard	1		1			73.49			73.49	=	73.49

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
II12-1273	K/CK Kara/Kara		1	1	1	73.49	73.49	6.39	0.42

Customer Code: Zulily
PO No: 5059490004
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053738770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patsy Gorum
 71 Lakeview Ln
 Pickensville, AL 35447 4157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Patsy Gorum
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	Stand ard	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

Customer Code: Zulily
PO No: 9061148538
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9046513358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi MacDonald
 6702 Howard School Rd
 Maryville, TN 37801 1433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Kristi MacDonald
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: 6047547461
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452719346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Chatham
 3042 Molly Pitcher Dr
 New Windsor, NY 12553 4933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Donna Chatham
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	Stand ard	2		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-0002	Heart Strings 3 Piece Set		2	1	2	23.26	46.52	15.42	1.83

Customer Code: Zulily
PO No: 8062293552
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8106249907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rochelle Curnow
 1050 Duffield Rd
 Flushing, MI 48433 9707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Rochelle Curnow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			29.63			29.63	=	29.63

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-0274	Carved Wood Panel Wall Decor		1	1	1	29.63	29.63	5.02	0.68

Customer Code: Zulily
PO No: 3062309816
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043208089
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Frazier
 893 Platinum Dr
 Fort Mill, SC 29708 8933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Brenda Frazier
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.78
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	086569155443 MPE21-777	K Satin Pillow Case Satin Satin Satin King: 20x40" (2pcs)	Stand ard	1		8			6.55			6.55	=	6.55
2	086569409249 MPE21-916	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ard	1		8			6.55			6.55	=	6.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-777	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39
MPE21-916	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39

Customer Code: Zulily
PO No: 5062291356
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045130172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edna Sheffield
 17 Dogwood Trl
 Dallas, GA 30157 9228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Edna Sheffield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569545848 WR54-3251	Linden Heated Throw Linden Linden Linden 60x70"	Standard	1		1			39.61			39.61	=	39.61

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
WR54-3251	Linden Heated Throw		1	1	1	39.61	39.61	4.82	0.68

Customer Code: Zulily
PO No: 7062251557
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043202296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Connolly
 421 Tanglewood Dr
 Princeton, WV 24740 2428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.42
Dept. No.:
Instruction:

Bill To:
 Sandra Connolly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	086569548283 MP95B-0270	3 Piece Deco Box Wall Art Gel Patterned Tiles Patterned Tiles Patterned Tiles 13.75"W x 13.75"H x 1.25"D (3)	Standard	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-0270	3 Piece Deco Box Wall Art Gel		1	1	1	23.26	23.26	6.42	0.79

Customer Code: Zulily
PO No: 3060745921
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057366434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charmell Rice
 6012 SE 85th St
 Oklahoma City, OK 73135 6011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Charmell Rice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.13
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	086569853271 MP95C-0006	Gel Coat Canvas Blue Skies 39x29x1.5"	0	1		1			39.90			39.90	<> 25.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0006	Gel Coat Canvas		1	1	1	39.90	39.90	7.71	2.13

Customer Code: Zulily
PO No: 4062174043
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052099899
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodie Taylor
 2604 Elk Rd
 Sturgis, SD 57785 2252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Jodie Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
Must Route Date:

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

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
BR20-1002	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21

Customer Code: Zulily
PO No: 9062010380
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8475296696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lina OBrien
 2527 Stonewall Ave
 Woodridge, IL 60517 1103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.59
Dept. No.:
Instruction:

Bill To:
 Lina OBrien
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	086569303424 MP70-6824A	Arlo/Eider/Orin Shower Curtain Arlo Eider Orinn 72"W x 72"L	Standard	1		4			21.71			21.71	=	21.71

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
MP70-6824A	Arlo/Eider/Orin Shower Curtain		1	4	1	21.71	21.71	2.59	0.55

Customer Code: Zulily
PO No: 3062286987
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144958366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jo Ann Myers
 21560 Springhill St
 Romulus, MI 48174 9454
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Jo Ann Myers
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	086569347657 MP13-7144	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.53	0.66

Customer Code: Zulily
PO No: 4062181877
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564433752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Hammond
 110 co. rd. 341
 Florence, AL 35634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kimberly Hammond
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	086569449498 ID12-1975			1					28.94			28.94	<>	0.00

Item Summary:

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

Customer Code: Zulily
PO No: 2059667524
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025428594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Petrie
 119 Sunset Strip
 Dagsboro, DE 19939

Bill To:
 Melanie Petrie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

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	675716407704 MZ10-063	F/Q Pipeline/Switch/Maverick Pipeline Switch Maverick Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	=	37.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-063	F/Q Pipeline/Switch/Maverick		1	1	1	37.31	37.31	8.04	2.46

Customer Code: Zulily
PO No: 1060936798
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044195088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Selvaraj
 1416 Ravinia Rd
 Apt 4
 Charleston, WV 25314 1879
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Mary Selvaraj
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	086569828354 WA95C-0001	Canvas With Hand Embellishment Sweet Florals Sweet Florals Sweet Florals 20x20x1.5"(2)	Standard	1		1			26.39			26.39	=	26.39

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
WA95C-0001	Canvas With Hand Embellishment		1	1	1	26.39	26.39	7.71	1.35

Customer Code: Zulily
PO No: 7062234293
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4804336190
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Skarecky-Hill
 502 S Bay Shore Blvd
 Gilbert, AZ 85233 6623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Debra Skarecky-Hill
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	086569392497 BR20-1876	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	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
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5061474007	Linda Gosselin Chase	Linda Gosselin Chase
PO Date:	05/27/2023	1111 Mountain View Rd	
850 Requested Ship Date:	05/29/2023	Silver City, NM 88061 7922	
Cancel After Date:	05/30/2023	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): 13.28	Total Cube: 0.53
Delivery Appt #:	5753139804	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	086569393968 BR20-1898	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16"	Standard	1		1			36.52			36.52	=	36.52
2	086569217004 BR20-0993	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0993	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27
BR20-1898	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26

Customer Code: Zulily
PO No: 3062300383
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185012011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gentiana Simnica
 1347 East 17th Street
 1C
 Brooklyn, NY 11230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Gentiana Simnica
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 5062222184
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046330506
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Keyser
 2870 Madison Creek Rd
 Salt Rock, WV 25559 5943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Bethany Keyser
Total Qty: 1
Total Case: 1
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	086569099198 MZK10-156	T Darya/Leilani/Livia Comforte Darya Leilani Livia Twin: 66"W x 86"L/20"W x 26" L + 1"D /12"W x 16"L	Standard	1		1			21.74			21.74	=	21.74

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
MZK10-156	T Darya/Leilani/Livia Comforte		1	1	1	21.74	21.74	7.27	1.86

Customer Code: Zulily
PO No: 6031125987
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4258295253
Payment Condition:
Event Code:

EDI 850 Ship To:
 simrat Dhindsa
 25130 NE 47th Ct
 Redmond, WA 98053 8562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 simrat Dhindsa
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 8061803491
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3864517239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gillian Stemmerman
 1093 east parkway
 Deland, FL 32724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Gillian Stemmerman
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

Item Summary:

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

Customer Code: Zulily
PO No: 6059759900
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193892472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Heisler
 215 Lakeshore Dr
 Coldwater, MI 49036 8848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mary Heisler
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 6062161283
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053951726
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Eanes
 681 W Indies Dr
 Summerland Key, FL 33042 5458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Susan Eanes
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: 5062007038
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 92555
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie McMurray
 14678 Cordoba Ct
 Moreno Valley, CA 92555 7315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Stephanie McMurray
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

Customer Code: Zulily
PO No: 9062190953
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6069288624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jo Fairchild
 14710 Rice Ln
 Rush, KY 41168 9328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.8
Dept. No.:
Instruction:

Bill To:
 Jo Fairchild
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569325860 MP103-0937	Justin Swivel Glider Chair Justin Benton Felton 29.5"W x 30.25"D x 34.5"H	Stand ard	1		1			299.25			299.25	=	299.25

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
MP103-0937	Justin Swivel Glider Chair		1	1	1	299.25	299.25	85.80	18.49

Customer Code: Zulily
PO No: 6059383209
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049395841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Maynard
 171 Pilbeam Branch Rd
 Dunlow, WV 25511 8173
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Donna Maynard
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

Item Summary:

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

Customer Code: Zulily
PO No: 7062270237
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414101528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Howard
 64555 Sylvan Loop
 Bend, OR 97701 8832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Kathy Howard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Standard	1		4			12.22			12.22	<> 12.23

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
II72-1229	Ansel Bath Rug		1	4	1	12.22	12.22	3.02	0.83

Customer Code: Zulily
PO No: 5062290370
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6236936796
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juanita Satterfield
 2622 N 116th Dr
 Avondale, AZ 85392 5938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75.8
Dept. No.:
Instruction:

Bill To:
 Juanita Satterfield
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716608286 FPF20-0279	Garbo Captains Dining Chair Garbo Sydney London 26.25W x 28.5D x 45.625H"	0	2		1			138.34			138.34	=	138.34

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
FPF20-0279	Garbo Captains Dining Chair		2	1	2	138.34	276.68	75.80	31.56

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	8062198995	Paula Faulkner	Paula Faulkner
PO Date:	05/27/2023	324 Harbor Ln	
850 Requested Ship Date:	05/29/2023	Brandon, MS 39047 9533	
Cancel After Date:	05/30/2023	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): 13.22	Total Cube: 0.62
Delivery Appt #:	6016725103	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	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73
2	086569392503 BR20-1877	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Standard	1		1			36.22			36.22	=	36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1877	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 4062270973
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063042392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Latorraca
 2525 Wheaton Way
 Apt 203
 Bremerton, WA 98310 3322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Susan Latorraca
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: 7062284928
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3094547585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyn Potts
 638 Canyon Creek Rd
 Normal, IL 61761 9575
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.56
Dept. No.:
Instruction:

Bill To:
 Lyn Potts
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Standard	2		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0291	Wood Wall Decor		2	1	2	44.99	89.98	14.56	2.24

Customer Code: Zulily
PO No: 2061128556
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5105665639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Howard
 6732 Hagen Blvd
 El Cerrito, CA 94530 1719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Melinda Howard
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: 2059363316
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9363346160
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Hicks
 392 County Road 6494
 Dayton, TX 77535 9579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.34
Dept. No.:
Instruction:

Bill To:
 Nancy Hicks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445799 MP10-388	CK Vanessa 9pcs Comf Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	=	105.57

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
MP10-388	CK Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.34	4.68

Customer Code: Zulily
PO No: 8062292720
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177575775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadia Stephan
 101 Sugar Hill Pl
 Cary, NC 27519 6913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nadia Stephan
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 8062230892
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084990560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Saula Kalou
 214 Washington St
 Apt 3
 Santa Clara, CA 95050 5960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Saula Kalou
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 5050357564
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7168707326
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Thompson
 148 Wimbledon Ct
 Apt 7
 West Seneca, NY 14224 1943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.9
Dept. No.:
Instruction:

Bill To:
 Cynthia Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716715779 MP13-2425	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			61.74			61.74	=	61.74

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
MP13-2425	F/Q Marina/Anchorage/Fairbanks		1	1	1	61.74	61.74	11.90	2.56

Customer Code: Zulily
PO No: 3061984522
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145907055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Morgan Shepler
 20 Livingood Ln
 Brockport, PA 15823 3844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.2
Dept. No.:
Instruction:

Bill To:
 Morgan Shepler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030252 II100-0357	Noe Lounge Chair Noe Noe Noe 24"W x 29.5"D x 36.5"H	Standard	1		1			199.50			199.50	=	199.50

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
II100-0357	Noe Lounge Chair		1	1	1	199.50	199.50	46.20	14.56

Customer Code: Zulily
PO No: 4062186042
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154771627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Menzyk-Roedeshimer
 4633 Tanglewood Dr
 Eagle River, WI 54521 9428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Dawn Menzyk-Roedeshimer
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

Customer Code: Zulily
PO No: 3061348669
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066629039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katrelia Gamble
 2105 Milano Dr
 Columbus, GA 31903 3005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Katrelia Gamble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

Item Summary:

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

Customer Code: Zulily
PO No: 9049223744
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7133045610
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leticia Fernandez
 4120 Childress St
 Houston, TX 77005 1012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Leticia Fernandez
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 1062294236
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7036695403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariann Reddy
 205 Lake View Way NW
 Leesburg, VA 20176 2040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mariann Reddy
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 2062305820
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476752767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Krosky
 7101 Colonial Rd
 Apt L2F
 Brooklyn, NY 11209 1940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.05
Dept. No.:
Instruction:

Bill To:
 Diana Krosky
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	675716529871 BAS116-0239	Q Highline Mattress Pad Highline Montview Montview Queen: 60x80+14"	0	1		1			15.28			15.28	= 15.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0239	Q Highline Mattress Pad		1	1	1	15.28	15.28	3.05	0.45

Customer Code: Zulily
PO No: 4057305508
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9402319674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Leuschen
 3003 Enchanted Oaks Cir
 Corinth, TX 76210 4181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Martha Leuschen
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	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16
2	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
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 5062052134
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7704439261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Key
 31 Inverness Way
 Hiram, GA 30141 4682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Cheryl Key
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	675716801762 MP13-3241	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x 18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	73.03	73.03	12.79	1.79

Customer Code: Zulily
PO No: 3054654821
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2014976609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Lifrieri
 264 Calvin St
 Township of Washington, NJ 07676 5022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 Jean Lifrieri
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569226945 MP95C-0208	39x19" Printed Canvas with Gol Luminous Bloom Luminous Bloom Luminous Bloom 39x19x1.5"	Standard	1		1			25.70			25.70	=	25.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0208	39x19" Printed Canvas with Gol		1	1	1	25.70	25.70	5.28	1.25

Customer Code: Zulily
PO No: 4061587650
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2037273824
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Crosby
 71 Aiken St
 Apt A10
 Norwalk, CT 06851 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

Bill To:
 Lisa Crosby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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	086569864963 MP95C-0041	Gel canvas -3pcs set Forest Reflections Forest Reflections Forest Reflections 15x30x1.5"(2)/30x30x1.5"	0	1		1			61.31			61.31	=	61.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0041	Gel canvas -3pcs set		1	1	1	61.31	61.31	20.93	2.85

Customer Code: Zulily
PO No: 9062274065
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6109453856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelsey Kilgour
 29 Waln Rd
 Chesterfield, NJ 08515 9649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29

Customer Code: Zulily
PO No: 3033526279
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6179475339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn P Gray
 47 Park Ave
 Wellesley, MA 02481 6739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kathryn P Gray
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
2	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 2062235476
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817877828
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Martinez
 10923 Dunlap St
 Houston, TX 77096 5851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Lindsey Martinez
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

Customer Code: Zulily
PO No: 1062314895
PO Date: 05/27/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 05/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088711038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Gillespie
 743 Linder Ave
 Kuna, ID 83634 2065
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Karen Gillespie
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