

Customer Code: Zulily
PO No: 2062311819
PO Date: 05/29/2023
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 #: 8052669242
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josie Alvarez
 5719 S 4025 W
 Roy, UT 84067 9181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Josie Alvarez
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: 7062313735
PO Date: 05/29/2023
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 #: 7183819785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Nostramo
 6244 60th Dr
 Maspeth, NY 11378 3524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Toni Nostramo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895240 ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	Standard	1		1			22.95			22.95	=	22.95

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
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	22.95	22.95	5.95	0.63

Customer Code: Zulily
PO No: 6060435663
PO Date: 05/29/2023
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 #: 6052954106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Pfeiffer
 2902 E Reen St
 Pierre, SD 57501 4446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Lisa Pfeiffer
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	086569004826 5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	Standard	1		1			51.15			51.15	=	51.15

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
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	51.15	51.15	11.01	1.79

Customer Code: Zulily
PO No: 4061810363
PO Date: 05/29/2023
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 #: 7743191491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Martins
 631 Hailes Hill Rd
 Swansea, MA 02777 3668
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Heather Martins
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	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	1		1			13.52			13.52	=	13.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0539	T Whales/Whales/Whales Sheet		1	1	1	13.52	13.52	2.42	0.24

Customer Code: Zulily
PO No: 2062340414
PO Date: 05/29/2023
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 #: 7246795056
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAMMY RALSTON
 39575 US Highway 2
 Chinook, MT 59523 9049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.02
Dept. No.:
Instruction:

Bill To:
 TAMMY RALSTON
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	675716582319 ID10-237	K/CK Senna/Sabrina/Chelsea Com Senna Sabrina Chelsea King/Cal King: 104x90"/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
ID10-237	K/CK Senna/Sabrina/Chelsea Com		1	1	1	44.42	44.42	10.02	2.80

Customer Code: Zulily
PO No: 5062329877
PO Date: 05/29/2023
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 #: 9203740121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary E. Beck
 1645 Atlanta Cir
 Manitowoc, WI 54220 1728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Mary E. Beck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212474 MP72-6210	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	Stand ar d	1		2			11.81			11.81	=	11.81

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
MP72-6210	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 1060850140
PO Date: 05/29/2023
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 #: 6364631019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Feldewerth
 10880 State Highway M
 Wright City, MO 63390 5726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3062308146
PO Date: 05/29/2023
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 #: 8592337686
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ramona Lee
 2441 Calendula Rd
 Lexington, KY 40511 9103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ramona Lee
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: 4060560047
PO Date: 05/29/2023
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 #: 2034106338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Mareenna
 20 Fulton St unit F
 New Haven County Windows
 New Haven, CT 06513 4595
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9062349038
PO Date: 05/29/2023
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 #: 8155148340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenna Dodoer
 11703 N Brightway Dr
 Mokena, IL 60448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jenna Dodoer
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	086569765765 MP13-7703			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: 7055275518
PO Date: 05/29/2023
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 #: 8436163021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Watkins
 1501 Chapman Ln
 Hartsville, SC 29550 8994
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8062290673
PO Date: 05/29/2023
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 #: 8505495006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Cunningham
 8701 Sonnyboy Ln
 Pensacola, FL 32514 2907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Carolyn Cunningham
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
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Customer Code: Zulily
PO No: 2062211140
PO Date: 05/29/2023
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 #: 3096789525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanesha McQuarter
 1823 Marina Dr
 Normal, IL 61761 9340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Tanesha McQuarter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783990 MP10-3069	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3069	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 1032244348
PO Date: 05/29/2023
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 #: 9176705908
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gregorie Constant Peter
 11136 Bugenhagen Dr
 Orlando, FL 32832 7032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Gregorie Constant Peter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780760 WR14-1731	K/CK Sunset Quilt Mini Set Sunset Sunset Sunset King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1731	K/CK Sunset Quilt Mini Set		1	1	1	57.75	57.75	11.21	1.77

Customer Code: Zulily
PO No: 8059225156
PO Date: 05/29/2023
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 #: 6179107860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucia Marie
 140 Captains Row
 Mashpee, MA 02649 3809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Lucia Marie
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	022164145090 ID10-2138	Comforter Set Lorna Kaylee Janelle Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			22.50			22.50	=	22.50

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
ID10-2138	Comforter Set		1	1	1	22.50	22.50	5.51	1.34

Customer Code: Zulily
PO No: 9060165718
PO Date: 05/29/2023
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 #: 9105080833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Feher
 1731 Spot Ln
 Carolina Beach, NC 28428 5625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maureen Feher
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
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Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	6061002203	Michele Buck	Michele Buck
PO Date:	05/29/2023	496 Pinto Pl	
850 Requested Ship Date:	05/29/2023	Allentown, PA 18106 3619	
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): 10.03	Total Cube: 0.42
Delivery Appt #:	4843573060	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	086569217011 BR20-0994	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11
2	086569392480 BR20-1875	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Standard	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
BR20-0994	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21
BR20-1875	F 1000 Thread Count Heiq Sheet		1	1	1	31.40	31.40	5.51	0.21

Customer Code: Zulily
PO No: 535121022
PO Date: 05/29/2023
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 #: 3147282521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelica Mackey
 10209 Florinda Dr
 Saint Louis, MO 63123 5027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Angelica Mackey
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: 5061446169
PO Date: 05/29/2023
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 #: 7183443771
Payment Condition:
Event Code:

EDI 850 Ship To:
 sonie innocent
 996 Williams Ave
 Apt 1D
 Brooklyn, NY 11207 8265
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.89
Dept. No.:
Instruction:

Bill To:
 sonie innocent
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	675716865771 BAS116-0478	60% Polyester 40% Cooling Fibe 3" Gel Memory Foam with Cooling Cover 3"Gel Memory Foam with Cooling Cover Queen: 60x80+3"	0	1		1			116.85			116.85	=	116.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0478	60% Polyester 40% Cooling Fibe		1	1	1	116.85	116.85	24.89	2.93

Customer Code: Zulily
PO No: 6061971818
PO Date: 05/29/2023
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 #: 6154295725
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Parsley
 642 Bay Point Dr
 Gallatin, TN 37066 4405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Debbie Parsley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272225 UH10-2282	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2282	100% Cotton 5 Piece Jacqard Co		1	1	1	78.12	78.12	10.35	3.47

Customer Code: Zulily
PO No: 2062137915
PO Date: 05/29/2023
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 #: 5042957175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Silva
 1721 N Atlanta St
 Metairie, LA 70003 5723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Jeanne Silva
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: 7062286554
PO Date: 05/29/2023
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 #: 5592817090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bryan Wallert
 18815 Avenue 17 1/2
 Madera, CA 93637 8905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Bryan Wallert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716872533 MP10-4043	CK Genevieve/Abigail/Beverly 7 Genevieve Abigail Beverly Cal King: 104x92"/20x36+2"(2)/72x84 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			69.46			69.46	=	69.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4043	CK Genevieve/Abigail/Beverly 7		1	1	1	69.46	69.46	15.64	4.32

Customer Code: Zulily
PO No: 8062349845
PO Date: 05/29/2023
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 #: 7014713964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Ward
 1849 Bonn Blvd
 Bismarck, ND 58504 7018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elizabeth Ward
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: 5062251545
PO Date: 05/29/2023
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 #: 4236186072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Anderson
 131 Sweet Gracie Ln NW
 Cleveland, TN 37312 6374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.36
Dept. No.:
Instruction:

Bill To:
 Donna Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569358936 MPS73-461	800gsm Bath Sheet Set 800gsm 800gsm 800gsm 34x68" (2)	Standard	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS73-461	800gsm Bath Sheet Set		1	1	1	34.54	34.54	6.36	0.64

Customer Code: Zulily
PO No: 1062338866
PO Date: 05/29/2023
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 #: 4157555187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elena Chevlytko
 3115 Finnian Way
 Apt 133
 Dublin, CA 94568 8686
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Elena Chevlytko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193438 MP12-6207	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	56.60	56.60	8.59	0.95

Customer Code: Zulily
PO No: 7062238532
PO Date: 05/29/2023
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 #: 7177764468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy. L Negley
 170 Oakville Rd
 Shippensburg, PA 17257 9748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Tammy. L Negley
Total Qty: 2
Total Case: 2
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	022164186918 WR9201030822-07	Indigo Cedar Ru T Comforter Se Bernston Bernston Bernston Twin: 68x92"/20x26+2"	Standard	2		1			45.01			45.01	=	45.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR9201030822-07	Indigo Cedar Ru T Comforter Se		2	1	2	45.01	90.02	14.98	1.79

Customer Code: Zulily
PO No: 6061622078
PO Date: 05/29/2023
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 #: 4025711419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Swanson
 12019 Vane Cir
 Omaha, NE 68142 1676
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Barbara Swanson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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	086569828415 WA95C-0007	Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5"	0	1		1			25.20			25.20	<> 16.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WA95C-0007	Canvas With Heavy Gel Coat		1	1	1	25.20	25.20	7.71	1.67

Customer Code: Zulily
PO No: 8029261155
PO Date: 05/29/2023
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 #: 6127510407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Dubbin
 4203 BAY BEACH LN
 APT 3E
 FORT MYERS BEACH, FL 33931 4949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Linda Dubbin
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	<> 37.49

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

Customer Code: Zulily
PO No: 1062346206
PO Date: 05/29/2023
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 #: 3067362787
Payment Condition:
Event Code:

EDI 850 Ship To:
 chesney caswell
 130 L R Froggett Rd
 Center, KY 42214 8602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 chesney caswell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716866211 MZ12-504	F/Q Pipeline/Switch/Maverick D Pipeline Switch Maverick Full/Queen: 88x90"/20x26"(2)/10x18"	0	1		1			21.23			21.23	<> 21.22

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
MZ12-504	F/Q Pipeline/Switch/Maverick D		1	1	1	21.23	21.23	5.73	0.70

Customer Code: Zulily
PO No: 6061811275
PO Date: 05/29/2023
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 #: 2767067557
Payment Condition:
Event Code:

EDI 850 Ship To:
 sharon hutton
 208 Seven Mile Ford Rd
 Marion, VA 24354 6153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.35
Dept. No.:
Instruction:

Bill To:
 sharon hutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	086569968043 MP13-5322	D Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5322	D Sabrina/Sarah/Amber Bedsp		1	1	1	55.44	55.44	7.35	0.67

Customer Code: Zulily
PO No: 2061328098
PO Date: 05/29/2023
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 #: 4068923991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Cordier
 1930 Tamarack Ln
 Columbia Falls, MT 59912 8816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Charlene Cordier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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	086569828415 WA95C-0007	Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5"	0	1		1			25.20			25.20	<> 16.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WA95C-0007	Canvas With Heavy Gel Coat		1	1	1	25.20	25.20	7.71	1.67

Customer Code: Zulily
PO No: 7062324382
PO Date: 05/29/2023
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 #: 9494226503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Schaller
 1980 San Remo Dr
 Laguna Beach, CA 92651 2626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Ellen Schaller
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	675716665180 MPP70-042	Ronan/Dermot/Dierdre Shower Cu Ronan Dermot Dierdre 72x72"	0	1		4			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
MPP70-042	Ronan/Dermot/Dierdre Shower Cu		1	4	1	16.17	16.17	1.27	0.34

Customer Code: Zulily
PO No: 5036053497
PO Date: 05/29/2023
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 #: 8034271756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caitlin McCaskill
 124 Main St N
 Bethune, SC 29009 9749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Caitlin McCaskill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569097484 5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	7.93	1.40

Customer Code: Zulily
PO No: 7038333309
PO Date: 05/29/2023
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 #: 7606284955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Wallace
 201 Wildlife Trl
 Kalispell, MT 59901 7486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Melissa Wallace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 1062360700
PO Date: 05/29/2023
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 #: 9312051299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Deutsch
 86 Mockingbird Ln
 Decherd, TN 37324 4550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Anne Deutsch
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	086569979308 MP20-5380	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5380	K Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 5061102075
PO Date: 05/29/2023
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 #: 8472087175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Svitlana Volos
 275 Oak Creek Dr
 Apt 209
 Wheeling, IL 60090 6732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.7
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164155884 MP73-7907	Serene Towel Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	Stand ard	1		1			35.28			35.28	=	35.28

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
MP73-7907	Serene Towel		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 5060832438
PO Date: 05/29/2023
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 #: 4074842124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariana Camara
 5440 Avalon Road
 Winter Garden, FL 34787
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Mariana Camara
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
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	675716764043 MP10-2980	K Amherst/Eastridge/Salem 7pcs Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18/16x16"/12x20"	0	1		1			82.99			82.99	=	82.99

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
MP10-2980	K Amherst/Eastridge/Salem 7pcs		1	1	1	82.99	82.99	15.64	1.94

Customer Code: Zulily
PO No: 8062167085
PO Date: 05/29/2023
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 #: 3128135318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Henrika McCoy
 3700 Dover Ferry Xing
 Austin, TX 78728 1336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Henrika McCoy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 1062201442
PO Date: 05/29/2023
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 #: 5804750290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Thomas
 3417 Bates Dr
 Duncan, OK 73533 2263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.28
Dept. No.:
Instruction:

Bill To:
 Heather Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 9045617038
PO Date: 05/29/2023
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 #: 6107452733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Malany
 1176 Telegraph Rd
 West Chester, PA 19380 1615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nicole Malany
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: 8058465539
PO Date: 05/29/2023
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 #: 3033309488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brook Peters
 13822 Garfield Pl
 Thornton, CO 80602 8710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brook Peters
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: 6062284637
PO Date: 05/29/2023
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 #: 000000000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Siwek
 44 Freedom Rd
 Sewell, NJ 08080 1729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

Bill To:
 Andrea Siwek
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: 4062267218
PO Date: 05/29/2023
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 #: 2606103699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paige Black
 1401 Hudson St
 Denver, CO 80220 2625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

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

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

Item Summary:

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