

Customer Code: Zulily
PO No: 1057163281
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7327923168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Flora DiTuri
 10 Molly Pitcher Rd
 Marlboro, NJ 07746 2443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Flora DiTuri
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	022164246254 WR13-3905	K/CK Olsen Olsen Olsen Olsen King/Cal King: 110x96+0.5"/20x36+0.5"(2)	Stand ard	1		1			62.39			62.39	=	62.39

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
WR13-3905	K/CK Olsen		1	1	1	62.39	62.39	12.11	1.00

Customer Code: Zulily
PO No: 9062387515
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7015800644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Anderson
 808 9th Ave W
 Williston, ND 58801 4821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.93
Dept. No.:
Instruction:

Bill To:
 Joy Anderson
Total Qty: 3
Total Case: 3
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	675716939304 MP20-4392	K Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80"+16"/20x4 0"(2)	0	2		1			22.58			22.58	=	22.58
2	675716714130 MP20-2386	K 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	0	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-2386	K 3M Microcell/3M Microcell/3M		1	1	1	22.58	22.58	5.31	0.40
MP20-4392	K Microcell/Microcell/Microcel		2	1	2	22.58	45.16	10.62	0.79

Customer Code: Zulily
PO No: 3058806909
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2018730126
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rona Acobes
 30 Dorset Ct
 Apt I
 Hendersonville, NC 28792 2685
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rona Acobes
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139846 MP13-7274			1					30.00			30.00	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6062250320
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2519797701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Vasquez
 680 Wyatt Loop Rd
 Prattville, AL 36067 7427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Julie Vasquez
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: 4062204619
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3028971983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Moore
 701 N Harrison St
 Wilmington, DE 19805 3237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Megan Moore
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: 8060045930
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609213671
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mellissa Meek
 1014 Cloverdale Rd
 Kalama, WA 98625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mellissa Meek
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: 7062336579
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9853816750
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Clement
 512 Cavaness Dr
 Houma, LA 70364 2223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Jennifer Clement
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569392503 BR20-1877	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	=	36.22

Item Summary:

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

Customer Code: Zulily
PO No: 4062354283
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6176997394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariana Vazquez
 703 Porter Ave
 Apt 607
 Martinsburg, WV 25401 1823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Mariana Vazquez
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: 6062046881
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475541965
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosetta Urrico
 335 73rd St
 Brooklyn, NY 11209 2503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Rosetta Urrico
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569956439 MP73-5310	Aubrey/Wellington/Charlotte T Aubrey Whitman Charlotte 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	Standard	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
MP73-5310	Aubrey/Wellington/Charlotte T		1	1	1	35.28	35.28	4.41	0.54

Customer Code: Zulily
PO No: 9061255594
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012139552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Kerr
 265 Yorkshire Dr
 Newtown, PA 18940 1637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Sarah Kerr
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			18.13			18.13	=	18.13

Item Summary:

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-0058	Framed 3 Pc Printed Canvas On		1	1	1	18.13	18.13	11.01	0.85

Customer Code: Zulily
PO No: 2062342784
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122452590
Payment Condition:
Event Code:

EDI 850 Ship To:
 liz martin
 3918 29th Ave S
 Minneapolis, MN 55406 3105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 liz martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	675716447014 BAS116-0191	Q Frisco/Delta Sofa Bed Pad Frisco Delta Delta Queen: 60x72"	0	1		1			17.14			17.14	=	17.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0191	Q Frisco/Delta Sofa Bed Pad		1	1	1	17.14	17.14	5.07	0.86

Customer Code: Zulily
PO No: 9061750917
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3607489485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra Emrich
 1358 NW River St
 Chehalis, WA 98532 1321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Kendra Emrich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533953 ID10-177	F/Q Daryl 5pcs Comforter Set Daryl Campbell Chet Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			39.48			39.48	=	39.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-177	F/Q Daryl 5pcs Comforter Set		1	1	1	39.48	39.48	8.37	2.58

Customer Code: Zulily
PO No: 2061238543
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7189025352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemarie Harrison
 1261 E 57th St
 Apt 2
 Brooklyn, NY 11234 3333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Rosemarie Harrison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	086569002228 ID10-1381	F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L	Stand ard	1		1			41.73			41.73	=	41.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1381	F/Q Waterfall/Demi/Marley		1	1	1	41.73	41.73	9.60	3.03

Customer Code: Zulily
PO No: 9045263656
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2523338062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kandy Souldourian
 1054 Creamer Rd
 Norfolk, VA 23503 3924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kandy Souldourian
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: 9046616041
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3366867551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Devodka Miles-Robinson
 5018 Emberly Drive
 McLeansville, NC 27301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.34
Dept. No.:
Instruction:

Bill To:
 Devodka Miles-Robinson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ar d	1		1			47.50			47.50	=	47.50
2	086569305213 MP95B-0244	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Stand ar d	1		1			48.14			48.14	=	48.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.00	2.22

Customer Code: Zulily
PO No: 7060918338
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5599724631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debby McKague
 1500 Wheat Grass Ln
 Show Low, AZ 85901 2820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 62.24
Dept. No.:
Instruction:

Bill To:
 Debby McKague
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.87
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	675716797126 FUR101-0038	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		1			75.00			75.00	=	75.00

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
FUR101-0038	Belfast Saddle Counter Stool		4	1	4	75.00	300.00	62.24	5.87

Customer Code: Zulily
PO No: 8062349081
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204722620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Pens
 2913 S Walden Way
 Aurora, CO 80013 6483
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Jan Pens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 6060454073
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032778590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Pierce
 306 San Jacinto St
 Maud, TX 75567 4570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

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

Customer Code: Zulily
PO No: 4060078343
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202511401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Timoni Slusher
 112 W Spencer Ave
 Gunnison, CO 81230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Timoni Slusher
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	EDI 850 Ship To:	Bill To:
PO No:	3053406495	Pamela Gordon	Pamela Gordon
PO Date:	05/31/2023	3400 Lloyds Ln	
850 Requested Ship Date:	05/31/2023	Apt J2	
Cancel After Date:	06/01/2023	Mobile, AL 36693 3857	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	2515134080	Total Weight(LB): 5.37	Total Cube: 0.30
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		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	086569979193 MP20-5398	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Standard	1		1			33.81			33.81	=	33.81
2	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
MP20-5398	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 3062395935
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5137528556
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda McInturf
 1563 Apple Tree Dr
 Amelia, OH 45102 2190
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Melinda McInturf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	022164209860 UHK10-0188	T Sammie/Dakota/Cameron Comfor Sammie Dakota Cameron Twin: 68"W x 88"L/20"W x 26"L + 1"D	Stand ar	1		1			38.85			38.85	=	38.85

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
UHK10-0188	T Sammie/Dakota/Cameron Comfor		1	1	1	38.85	38.85	11.23	0.90

Customer Code: Zulily
PO No: 2060823338
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8063190281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenifer Davidson
 4512 78th St
 Lubbock, TX 79424 3239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPH20-0008	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 8062289884
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5418706107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Leuallen
 1955 Willamette St
 Eugene, OR 97405 2841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Erin Leuallen
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	086569221698 ID10-1745			1					33.81			33.81	<> 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: 2062053104
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178308571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rozsa Mowers
 231 W Main St
 Apt 1E
 Waynesboro, PA 17268 1592
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Rozsa Mowers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	086569939890 MP51-5155	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-5155	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.91

Customer Code: Zulily
PO No: 6062388074
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165746673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edith Funk
 5378 Village Station Cir
 Williamsville, NY 14221 2886
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ar	1		4			21.17			21.17	=	21.17

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
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 3062106218
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073296764
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Jacobs
 16 Palace Dr
 Sanford, ME 04073 5953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rebecca Jacobs
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: 6061622550
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082684081
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Devlin
 7 Orchard Dr
 Flemington, NJ 08822 1526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rachel Devlin
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			2					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: 8062055159
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152572268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Nenne
 105 N Maple St
 Toluca, IL 61369 9029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Karen Nenne
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	086569213433 MP20-6336	Q 3M Microcell Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30" (2)	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6336	Q 3M Microcell Sheet Set		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 5062387869
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085715344
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Potter
 10555 Horseshoe Bend Rd
 Boise, ID 83714 9684
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kimberly Potter
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	086569290540 MP51-6701			1					17.27			17.27	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7051645921
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5153184386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Milagros Gonzalez
 1009 Hackley Ave
 Des Moines, IA 50315 4543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Milagros Gonzalez
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 2062083362
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6093466262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Potter
 524 Metropolitan St
 Aurora, IL 60502 8999
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Jennifer Potter
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	086569548108 ID31-2033	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
ID31-2033	Loretta/Lara/Lorissa Cushion		2	1	2	19.16	38.32	7.67	2.67

Customer Code: Zulily
PO No: 1053897203
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7018528392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxanne Vendsel
 1609 20th Ave NW
 Minot, ND 58703 1140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 Roxanne Vendsel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	675716715809 MP13-2426	C/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King : 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2426	C/CK Marina/Anchorage/Fairbank		1	1	1	66.89	66.89	13.70	2.74

Customer Code: Zulily
PO No: 3062260253
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6039535861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Subirana
 34 Susannahs Xing
 Dover, NH 03820 5505

Bill To:
 Patti Subirana

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
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	086569979247 MP20-5383	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	2		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5383	F Peached Percalé Sheet Set		2	1	2	28.35	56.70	8.02	0.50

Customer Code: Zulily
PO No: 1061748407
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204592353
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yuko Hayashi
 12127 Bannock St
 Apt A
 Westminster, CO 80234 2137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.7
Dept. No.:
Instruction:

Bill To:
 Yuko Hayashi
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	022164155877 MP73-7906	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
MP73-7906	Serene Towel		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 9061897653
PO Date: 05/31/2023
850 Requested Ship Date: 05/31/2023
Cancel After Date: 06/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8703357455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Wilkin
 1808 N 9 One-Half St., Apt. 2
 Paragould, AR 72450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cathy Wilkin
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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