

Customer Code: Zulily
PO No: 4062081130
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7737804087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lilia Ugay
 289 S Pick Ave
 Elmhurst, IL 60126 3057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Lilia Ugay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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	675716752651 MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18"	0	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C		1	1	1	66.89	66.89	12.11	1.66

Customer Code: Zulily
PO No: 1062388411
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12196133686
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Williams
 355 W 55th Pl
 Merrillville, IN 46410 2020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Sylvia Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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	675716439194 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	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
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	7.64	2.50

Customer Code: Zulily
PO No: 8061846373
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136488570
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Beers
 10014 Sterling Ave
 Allen Park, MI 48101 1333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Erica Beers
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569041180 ID20-1476	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D	Stand ard	1		1			18.90			18.90	=	18.90
2	086569286406 ID12-1804	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1804	F/Q Rebecca/Natalia/Vanessa		1	1	1	33.08	33.08	5.73	0.97
ID20-1476	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 3062358715
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3055860539
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emelina Martinez
 12190 SW 93rd Ave
 Miami, FL 33176 5002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Emelina Martinez
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	675716917203 MZ20-0540	F Whales/Whales/Whales Sheet Printed Printed Printed Full: 81x96"/20x30"(2)/54x75+14"	0	1		1			15.30			15.30	=	15.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0540	F Whales/Whales/Whales Sheet		1	1	1	15.30	15.30	3.02	0.26

Customer Code: Zulily
PO No: 3061682713
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282383268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle McClain
 213 Winding Forest Dr
 Troutman, NC 28166 7685
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526160 ID20-140	Q Micro Fiber Sheet Set Microfiber[Microfiber] Microfiber Queen: 90x102"/20x30"(2)/60x80+1 2"	0	1		1			14.92			14.92	=	14.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-140	Q Micro Fiber Sheet Set		1	1	1	14.92	14.92	3.30	0.31

Customer Code: Zulily
PO No: 1028656159
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564368276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Zills
 1400 Huston Dr
 Muscle Shoals, AL 35661 4700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Pamela Zills
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569332684 MT154-0036	Hunts Floor Lamp Hunts Hunts Hunts 17"Dia x 59"H	Stand ard	1		1			90.72			90.72	=	90.72

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
MT154-0036	Hunts Floor Lamp		1	1	1	90.72	90.72	10.62	2.75

Customer Code: Zulily
PO No: 2062330229
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284004416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Crisp
 400 Pine Ave
 Apt 3
 Bryson City, NC 28713 6994
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.59
Dept. No.:
Instruction:

Bill To:
 Darlene Crisp
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	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	1		12			7.75			7.75	=	7.75

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
BASI30-0321	Std Bed Guardian Pillow Protec		1	12	1	7.75	7.75	0.59	0.66

Customer Code: Zulily
PO No: 7062374415
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643808773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lydia Brown
 104 Ranch Ct
 Piedmont, SC 29673 9732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lydia Brown
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	086569810151 MP13-7734			1					37.49			37.49	<>	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: 7062004106
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083598097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Moores
 5 Pleasant Ct
 Medfield, MA 02052 2509

Bill To:
 Diane Moores
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.59
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	086569328519 II10-1104	F/Q Kara Comforter Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			68.24			68.24	=	68.24

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
II10-1104	F/Q Kara Comforter Set		1	1	1	68.24	68.24	11.59	1.77

Customer Code: Zulily
PO No: 9062132347
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016593023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karin Klose
 222 1st Ave S
 Apt 301
 Jamestown, ND 58401 4170
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Karin Klose
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: 3062364517
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512063482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Detlefsen
 1271 Gorman Ave
 West St Paul, MN 55118 2429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.90
Dept. No.:
Instruction:

Bill To:
 Betsy Detlefsen
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	086569729774 WR13-3472	K/CK Olsen Coverlet Mini Set Olsen Olsen Olsen King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	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
WR13-3472	K/CK Olsen Coverlet Mini Set		1	1	1	62.39	62.39	10.90	1.79

Customer Code: Zulily
PO No: 7061790333
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2247952317
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUSAN Prigge
 6938 Crocus Ct
 Apt 2
 Greendale, WI 53129 2340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 SUSAN Prigge
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: 8025835139
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5059013760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenna Montoya
 24a County Road 141
 Medenales, NM 87548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Jenna Montoya
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569223661 MP12-6394	Veronica F/Q Duvet Cover Set Veronica Pansy Danica 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
MP12-6394	Veronica F/Q Duvet Cover Set		1	1	1	56.60	56.60	5.95	0.58

Customer Code: Zulily
PO No: 3056097000
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043094405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Spicer
 54 Johnson St
 Hinton, WV 25951 4518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Teresa Spicer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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	675716747985 MP10-2704	Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			78.75			78.75	= 78.75

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
MP10-2704	Q Pebble Beach/Pacific Grove/O		1	1	1	78.75	78.75	13.66	3.97

Customer Code: Zulily
PO No: 7062124978
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082729664
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaci Gamache
 12 Summer St
 Newport, NH 03773 1210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Jaci Gamache
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	086569217165 BR20-1007	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1007	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 3062450676
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7327189651
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothea Wilson
 8 Lovely Drive
 South Amboy, NJ 08879
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Dorothea Wilson
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: 4061395618
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6503554634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Eichensehr
 436 Glasgow Dr
 Pacifica, CA 94044 2027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Maria Eichensehr
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	086569393944 BR20-1896	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	=	32.36

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
BR20-1896	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 6061963257
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8146953683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Horomanski
 3363 Johnstown Rd
 Duncansville, PA 16635 3603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Linda Horomanski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569436542 SHET20-1191	Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	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
SHET20-1191	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 8062436164
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7752244820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jen'e Hickey
 13460 Mahogany Dr
 Reno, NV 89511 9247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Jen'e Hickey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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	675716752651 MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18"	0	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C		1	1	1	66.89	66.89	12.11	1.66

Customer Code: Zulily
PO No: 5062327782
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9414608211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Massi
 7127 Baylor St
 Englewood, FL 34224 8061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Nancy Massi
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+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
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 9062440709
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044014474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yong Kadish
 8915 Doral Dr
 Duluth, GA 30097 6667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.35
Dept. No.:
Instruction:

Bill To:
 Yong Kadish
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.02
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	675716509316 MP10-739	K Laurel/Stanford/Piedmont 7pc Laurel Stanford Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	=	73.57
2	022164188295 ID10-2145	K/CK Brielle/Ella/Ella Brielle Ella Ella King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			47.49			47.49	=	47.49

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
ID10-2145	K/CK Brielle/Ella/Ella		1	1	1	47.49	47.49	11.24	1.27
MP10-739	K Laurel/Stanford/Piedmont 7pc		1	1	1	73.57	73.57	14.11	1.75

Customer Code: Zulily
PO No: 5062090721
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6513985076
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Dodge
 325 Laurel Ave
 Apt 715
 Saint Paul, MN 55102 2153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.26
Dept. No.:
Instruction:

Bill To:
 Stephanie Dodge
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	675716410674 BASI16-0177	F Serenity/Harmony M. Pad Serenity Harmony Harmony Full	0	1		1			16.82			16.82	=	16.82

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
BASI16-0177	F Serenity/Harmony M. Pad		1	1	1	16.82	16.82	3.26	0.45

Customer Code: Zulily
PO No: 7062415365
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3614259113
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Rios
 5025 Bromley Dr
 Corpus Christi, TX 78413 3614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Sandra Rios
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	086569336934 MP10-7114	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	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
MP10-7114	F/Q Laetitia/Virginia/Cecily		1	1	1	77.28	77.28	10.93	2.85

Customer Code: Zulily
PO No: 3062402041
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3234225050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Robey
 1755 Griffith Park Blvd
 Los Angeles, CA 90026 1055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Julie Robey
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	086569979636 MP20-5387	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			22.68			22.68	=	22.68

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
MP20-5387	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.44	0.21

Customer Code: Zulily
PO No: 1062412079
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096572594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Shay Shay
 1916 W Daytona Dr
 Peoria, IL 61614 4008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Kimberly Shay Shay
Total Qty: 1
Total Case: 1
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	675716529925 BASI10-0244	K Parkston Comforter Mini Set Parkston Hartford Hartford King: 102x90"/20x36+2"(2)	0	1		1			31.50			31.50	=	31.50

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
BASI10-0244	K Parkston Comforter Mini Set		1	1	1	31.50	31.50	8.15	2.24

Customer Code: Zulily
PO No: 3050735803
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6514104167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aurora Calderon
 1979 mesabi AVE
 Maplewood, MN 55109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 Aurora Calderon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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	086569296689 MPE10-863	Maible/Caldwell/Calla Maible Caldwell Calla Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/72x84+14"/ 20x40"(2)/12x18"	Stand ard	1		1			73.70			73.70	=	73.70

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
MPE10-863	Maible/Caldwell/Calla		1	1	1	73.70	73.70	17.84	1.70

Customer Code: Zulily
PO No: 1060419548
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3192406576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Schulz
 509 Birch Dr
 Fredericksburg, IA 50630 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Theresa Schulz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.63
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	675716821753 MP13-3399	F/Q Rhapsody/Melody/Harmony 6p Rhapsody Melody Harmony Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			60.48			60.48	<> 51.40

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
MP13-3399	F/Q Rhapsody/Melody/Harmony 6p		1	1	1	60.48	60.48	13.22	2.63

Customer Code: Zulily
PO No: 6062349837
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193503160
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Lange
 306 C Ave
 Atkins, IA 52206 9632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 David Lange
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	086569005113 5DS13-0029	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	1		1			27.93			27.93	=	27.93

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
5DS13-0029	K/CK Otto/Nash/Trace Coverlet		1	1	1	27.93	27.93	5.73	0.86

Customer Code: Zulily
PO No: 7057102095
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9035758473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayleigh Johnson
 3722 Arthur Rd
 Temple, TX 76502 2816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Kayleigh Johnson
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: 9062040784
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522238974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina curry
 7523 Frog Log Ln
 Leesburg, FL 34748 9171
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Regina curry
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	675716320751 MP13-150	K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs	0	1		1			46.31			46.31	=	46.31

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
MP13-150	K Mansfield Mini Set		1	1	1	46.31	46.31	8.48	1.12

Customer Code: Zulily
PO No: 2053189519
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4157172631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Mann
 706 B St
 #574
 Pt Reyes Station, CA 94956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Cynthia Mann
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: 1061940687
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068525463
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Semken
 12518 Mission Hills Cir S
 Jacksonville, FL 32225 4631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716421656 PC20-141	K 600TC Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/20x40"(2)/78x80+ 15"	0	1		1			66.15			66.15	= 66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
PC20-141	K 600TC Sheet Set		1	1	1	66.15	66.15	5.84	0.34

Customer Code: Zulily
PO No: 9061762027
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5625522614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alma Cordoba
 3033 Bardin Rd
 Apt 123
 Grand Prairie, TX 75052 3859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.03
Dept. No.:
Instruction:

Bill To:
 Alma Cordoba
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	675716410674 BASI16-0177	F Serenity/Harmony M. Pad Serenity Harmony Harmony Full	0	1		1			16.82			16.82	=	16.82
2	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0177	F Serenity/Harmony M. Pad		1	1	1	16.82	16.82	3.26	0.45
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 5062421298
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3082893796
Payment Condition:
Event Code:

EDI 850 Ship To:
 Scott Schmitz
 622 hillview drive
 Sutherland, NE 69165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Scott Schmitz
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	086569979186 MP20-5392	CK Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	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
MP20-5392	CK Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 3062440144
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6187249113
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Kirchner
 9045 Tyrone Rd
 Mulkeytown, IL 62865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 Rebecca Kirchner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
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	675716740047 MP13-2629	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			68.25			68.25	=	68.25

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
MP13-2629	K Ashbury/Stanton/Clark Bedspr		1	1	1	68.25	68.25	13.33	2.88

Customer Code: Zulily
PO No: 1062374658
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4122156722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Cobbey
 10277 Twin Hill Rd
 Wexford, PA 15090 9549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Heather Cobbey
Total Qty: 2
Total Case: 2
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	086569148193 MPE20-772	F Satin Sheet Set Satin Satin Satin FULL: 81X96"/20x30"(4)/54X75"+ 14"	Stand ard	1		1			17.33			17.33	=	17.33
2	675716878955 SHET20-1084	F Satin/Satin/Satin Sheet Set Satin Satin Satin Full: 81X96"/20x30"(4)/54X75+1 4"	0	1		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-772	F Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.26
SHET20-1084	F Satin/Satin/Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 9062218473
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174034473
Payment Condition:
Event Code:

EDI 850 Ship To:
 TORI GEER
 2121 Sage Ln
 Bedford, TX 76021 2674

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 TORI GEER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.45	1.37

Customer Code: Zulily
PO No: 9062437227
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3614259113
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Rios
 5025 Bromley Dr
 Corpus Christi, TX 78413 3614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Sandra Rios
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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	086569336941 MP10-7115	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	9.65	3.17

Customer Code: Zulily
PO No: 4062252747
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145294231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Brown
 3548 Ballycastle Dr
 Plano, TX 75074 8869
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.47
Dept. No.:
Instruction:

Bill To:
 Emily Brown
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569463425 LCN51N-0031	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54
2	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Standard	1		1			86.80			86.80	=	86.80

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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.32
LCN51N-0031	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 3062417388
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6415796524
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Crooks
 225 N Akir St
 Latimer, IA 50452 7585
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Catherine Crooks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569041180 ID20-1476	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D	Stand ard	1		1			18.90			18.90	=	18.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1476	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 3062371552
PO Date: 06/03/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 06/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6097065732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Breslin
 20 Knoll Rd
 Stratford, NJ 08084 1614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.54
Dept. No.:
Instruction:

Bill To:
 Amy Breslin
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	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	1		1			77.18			77.18	=	77.18

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
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	9.54	1.19