

Customer Code: Zulily
PO No: 1062454877
PO Date: 06/04/2023
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 #: 3015406537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Kiang
 12900 Grand Elm St
 Clarksburg, MD 20871 4394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Christine Kiang
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	675716410698 BASI16-0179	K Serenity/Harmony M. Pad Serenity Harmony Harmony King	0	1		1			22.84			22.84	=	22.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0179	K Serenity/Harmony M. Pad		1	1	1	22.84	22.84	4.85	0.70

Customer Code: Zulily
PO No: 1062115305
PO Date: 06/04/2023
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 #: 7154412072
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Loutsch
 1225 S Shore Rd
 Gordon, WI 54838 8311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 April Loutsch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	022164155297 5DS10-0265	Q Tinsley/Irvine/Arlie Tinsley Irvine Arlie Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/12"Wx18"L/18"Wx18" L/26"Wx26"L(2)	Stand ard	1		1			50.44			50.44	=	50.44

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
5DS10-0265	Q Tinsley/Irvine/Arlie		1	1	1	50.44	50.44	11.01	1.72

Customer Code: Zulily
PO No: 3062459934
PO Date: 06/04/2023
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 #: 7346251499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Ward
 5631 West Roland
 Toledo, OH 43613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Susan Ward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
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	675716389888 MP10-254	Q Laurel 7pcs Set Laurel Jacqueline Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	=	62.24

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
MP10-254	Q Laurel 7pcs Set		1	1	1	62.24	62.24	13.00	4.07

Customer Code: Zulily
PO No: 1061193319
PO Date: 06/04/2023
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 #: 5043204692
Payment Condition:
Event Code:

EDI 850 Ship To:
 Naima Bastian
 8022 Hayne Blvd
 New Orleans, LA 70126 1936
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Naima Bastian
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.66
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	675716825966 MP10-3451	CK Serene/Belle/Monroe 7Pcs Co Serene Belle Monroe Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	=	80.31

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
MP10-3451	CK Serene/Belle/Monroe 7Pcs Co		1	1	1	80.31	80.31	13.88	4.66

Customer Code: Zulily
PO No: 5061999612
PO Date: 06/04/2023
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 #: 2078379672
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathie Leydon
 230 Mill Hill Rd
 Waterford, ME 04088 3544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	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
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	55.44	55.44	10.57	3.15

Customer Code: Zulily
PO No: 6061342933
PO Date: 06/04/2023
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 #: 4354065774
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alma Taylor
 434 S 500 W
 Delta, UT 84624 9361
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Alma Taylor
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	086569030603 MP13-5880	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			60.48			60.48	=	60.48

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
MP13-5880	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.81	1.00

Customer Code: Zulily
PO No: 8056335405
PO Date: 06/04/2023
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 #: 3145507083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Kuhns
 2211 Summit Dr
 Arnold, MO 63010 2215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Erin Kuhns
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287441 MP20-6641	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6641	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 1049982270
PO Date: 06/04/2023
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 #: 4018626441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Walsh
 14 Stone Bridge Rd
 Chepachet, RI 02814 1539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Susan Walsh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716510596 MP13-783	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	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
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	57.75	57.75	11.30	2.54

Customer Code: Zulily
PO No: 6059926006
PO Date: 06/04/2023
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 #: 8036194188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Bumber
 523 Spruce Hollow Ln
 Lake Wylie, SC 29710 8123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Melinda Bumber
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	675716879075 ID20-1081	TXL Microfiber Sheet Set Microfiber[Microfiber] Microfiber Twin XL: 66x102"/20x30"/39x80+12"	0	1		1			11.74			11.74	=	11.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1081	TXL Microfiber Sheet Set		1	1	1	11.74	11.74	2.42	0.26

Customer Code: Zulily
PO No: 8060528785
PO Date: 06/04/2023
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 #: 337717941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felisha Tisdell
 221 E 37th Pl
 Cut Off, LA 70345 2619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Felisha Tisdell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 6062423237
PO Date: 06/04/2023
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 #: 5184612157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Handy
 129 Crews Dr
 Fort Plain, NY 13339 3946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 Bonnie Handy
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: 8004598591
PO Date: 06/04/2023
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 #: 7068339031
Payment Condition:
Event Code:

EDI 850 Ship To:
 marie mcMahon
 3102 Vassar Dr
 Augusta, GA 30909 3467
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.06
Dept. No.:
Instruction:

Bill To:
 marie mcMahon
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	086569551559 MPE10-948	T Parkston/Hartford Comforter Parkston Hartford Hartford Twin/TwinXL: 66"W x 90"L/20"W x 26"L + 2D (1)	Standard	2		1			20.58			20.58	=	20.58

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
MPE10-948	T Parkston/Hartford Comforter		2	1	2	20.58	41.16	8.06	1.27

Customer Code: Zulily
PO No: 6062436780
PO Date: 06/04/2023
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 #: 7033079663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Taylor
 5337 W Lake Rd
 Burt, NY 14028 9730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Cynthia Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569296658 MPE10-861	Maible/Caldwell/Calla Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	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
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 1062328623
PO Date: 06/04/2023
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 #: 3473178691
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jazmine Garcia
 56 Thompson Hill Rd
 Rensselaer, NY 12144 5721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jazmine Garcia
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	086569061256 ID10-1570			1					32.13			32.13	<> 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: 4062340190
PO Date: 06/04/2023
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 #: 7176529543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Sipe
 153 Piketown Rd.
 Harrisburg, PA 17112 9350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Carol Sipe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	675716410681 BAS116-0178	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
BAS116-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 1062015481
PO Date: 06/04/2023
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 #: 3379677352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenda Sue Menard
 7505 Weeks Island Rd
 New Iberia, LA 70560 9000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Glenda Sue Menard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526207 ID20-139	F Micro Fiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/20x30"(2)/54x75+12 "	0	1		1			13.57			13.57	=	13.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-139	F Micro Fiber Sheet Set		1	1	1	13.57	13.57	3.02	0.28

Customer Code: Zulily
PO No: 3061965358
PO Date: 06/04/2023
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 #: 8285575327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Oana
 1458 McDonald Rd
 Hayesville, NC 28904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Kathryn Oana
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	=	87.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 8062430524
PO Date: 06/04/2023
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 #: 5802596419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Schmidt
 6921 Ns 124 Rd
 Turpin, OK 73950 3013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Paula Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	022164228649 MP70-8169	Panache/Vera/Arabella Shower C Panache Vera Arabella 72"W x 72"L	Standard	1		4			15.39			15.39	=	15.39

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
MP70-8169	Panache/Vera/Arabella Shower C		1	4	1	15.39	15.39	1.32	0.33

Customer Code: Zulily
PO No: 4060529037
PO Date: 06/04/2023
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 #: 3045492889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Keeney
 216 Rustic Hill Rd
 Charleston, WV 25312 5605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Christy Keeney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716382797 MP13-240	F/Q Attingham 7pcs Set Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	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
MP13-240	F/Q Attingham 7pcs Set		1	1	1	68.25	68.25	12.11	2.13

Customer Code: Zulily
PO No: 2062281526
PO Date: 06/04/2023
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 #: 7169088079
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Cook
 8320 County Rd
 East Amherst, NY 14051 2330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maria Cook
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	086569061171 ID10-1569			1					16.46			16.46	<>	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: 3058158121
PO Date: 06/04/2023
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 #: 5088802446
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan szyp
 140 Elizabeth Dr
 Raynham, MA 02767 1538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 susan szyp
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	086569216984 BR20-0991	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
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 9056618159
PO Date: 06/04/2023
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 #: 6783348224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Djuna Williams
 211 Silver Fox Trl
 Dallas, GA 30157 8283
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Djuna Williams
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	675716721268 MP10-2450	CK Amherst/Selma/Salem Comfort Amherst Selma Salem Cal King: 104x92"/20x36"(2)/72x84+15"/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
MP10-2450	CK Amherst/Selma/Salem Comfort		1	1	1	82.99	82.99	15.86	1.94

Customer Code: Zulily
PO No: 8062307662
PO Date: 06/04/2023
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 #: 2532101275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tricia Clark
 4708 Jodie St
 Richland, WA 99352 7006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.87
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716821760 MP13-3400	K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony 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
MP13-3400	K/CK Rhapsody/Melody/Harmony 6		1	1	1	66.89	66.89	14.87	2.73

Customer Code: Zulily
PO No: 9062452255
PO Date: 06/04/2023
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 #: 8136104812
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Luke
 1623 Palace Court
 VALRICO, FL 33594
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.77
Dept. No.:
Instruction:

Bill To:
 Jane Luke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569235473 MP20-6425	Q 800TC CVC Sateen 6pcs sheet 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90x102"/20x30"(4)/60x80"+15"	Standard	1		1			34.55			34.55	=	34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6425	Q 800TC CVC Sateen 6pcs sheet		1	1	1	34.55	34.55	5.77	0.33

Customer Code: Zulily
PO No: 8062456753
PO Date: 06/04/2023
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 #: 8484484772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Gogats
 250 Juniper Ln
 Forked River, NJ 08731 2708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Lisa Gogats
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: 7062119758
PO Date: 06/04/2023
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 #: 9408679164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mona Willingham
 3008 Abbott Ave
 Apt 3
 Wichita Falls, TX 76308 3528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Mona Willingham
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: 5062272376
PO Date: 06/04/2023
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 #: 7205600050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thorey Goldstein
 1014 E Hyman Ave
 Aspen, CO 81611 2118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Thorey Goldstein
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	022164208351 BAS116-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	=	19.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39

Customer Code: Zulily
PO No: 5062067750
PO Date: 06/04/2023
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 #: 5178993391
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Hedstrom-Lara
 1404 Country Club Dr
 LYNN HAVEN, FL 32444
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Heather Hedstrom-Lara
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	675716410698 BASI16-0179	K Serenity/Harmony M. Pad Serenity Harmony Harmony King	0	1		1			22.84			22.84	=	22.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0179	K Serenity/Harmony M. Pad		1	1	1	22.84	22.84	4.85	0.70

Customer Code: Zulily
PO No: 7059574457
PO Date: 06/04/2023
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 #: 5599789853
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ali Hart
 330 W Swift Ave
 Fresno, CA 93705 1566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Ali Hart
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	Standard	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: 8060836224
PO Date: 06/04/2023
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 #: 8039002657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monique Grubb
 35 Crosscreek Dr
 Apt J5
 Charleston, SC 29412 2505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 30.82
Dept. No.:
Instruction:

Bill To:
 Monique Grubb
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.23
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	675716842895 MP10-3632	K Mindy/Heidi/Gretchen Comfo Mindy Heidi Gretchen King: 104x92"/20x36"+2"(2)/78x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			97.76			97.76	=	97.76
2	675716709860 MPE10-148	K Serenity/Savanah/Nepal Comfo Serenity Savanah Nepal King: 104x92"/20x36"+2"(2)/78x80 +15"/108x102"/78x80+14" /20x40"(2)/12x18"	0	1		1			53.23			53.23	=	53.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3632	K Mindy/Heidi/Gretchen Comfo		1	1	1	97.76	97.76	16.50	4.78
MPE10-148	K Serenity/Savanah/Nepal Comfo		1	1	1	53.23	53.23	14.32	3.45

Customer Code: Zulily
PO No: 2062254195
PO Date: 06/04/2023
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 #: 7195659056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Hawley
 94 Willow Ave
 Rocky Ford, CO 81067 2317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shirley Hawley
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: 7062395514
PO Date: 06/04/2023
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 #: 7185012011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gentiana Simnica
 1347 East 17th Street
 1C
 Brooklyn, NY 11230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.65
Dept. No.:
Instruction:

Bill To:
 Gentiana Simnica
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569162656 MP70-6144	Aviana Stripe/Donna Stripe/Col Aviana Stripe Donna Stripe Colette Stripe 72"W x 72"L	Standard	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
MP70-6144	Aviana Stripe/Donna Stripe/Col		1	4	1	16.17	16.17	1.65	0.48

Customer Code: Zulily
PO No: 9060296405
PO Date: 06/04/2023
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 #: 4235986858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Sherrer
 7706 Scrapeshin Trl
 Chattanooga, TN 37421 4289
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Tracy Sherrer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	086569286543 ID10-1792	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1792	F/Q Felicia/Isabel/Alyssa		1	1	1	42.84	42.84	9.69	2.46

Customer Code: Zulily
PO No: 838018897
PO Date: 06/04/2023
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 #: 4792369874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donita McFatrach
 480 Beca Lane
 Prairie Grove, AR 72753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 Donita McFatrach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569226938 MP95C-0207	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			51.50			51.50	=	51.50

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
MP95C-0207	3pc set Printed Canvas with 50		1	1	1	51.50	51.50	12.10	2.45

Customer Code: Zulily
PO No: 1034299155
PO Date: 06/04/2023
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 #: 5126279731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Dalton
 9133 Sage Valley Dr
 Temple, TX 76502 3176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Terri Dalton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
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	022164140613 UHK10-0185	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 1"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			52.50			52.50	=	52.50

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
UHK10-0185	Dawn/Elle/Mandy Comforter Se		1	1	1	52.50	52.50	10.57	1.71

Customer Code: Zulily
PO No: 1062418153
PO Date: 06/04/2023
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 #: 4437842905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Hook
 238 Teal Cir
 Ocean Pines, MD 21811 1543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.78
Dept. No.:
Instruction:

Bill To:
 Cheryl Hook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716748043 MP13-2710	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	=	70.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	70.56	70.56	14.78	2.92

Customer Code: Zulily
PO No: 8055357761
PO Date: 06/04/2023
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 #: 3055919576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marian Huntington
 4411 NW 74th Ave
 Miami, FL 33195 6414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Marian Huntington
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