

Customer Code: Zulily
PO No: 8058306544
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2252350723
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Bourque
 15426 Ski Stone Dr
 Baker, LA 70714 6313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Diana Bourque
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	675716716424 BASI10-0400	K Bernard/Bengston Comforter M Bernard Bengston Bengston King: 102x90"/20x36+2"(2)	0	1		1			30.02			30.02	=	30.02

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
BASI10-0400	K Bernard/Bengston Comforter M		1	1	1	30.02	30.02	7.71	0.84

Customer Code: Zulily
PO No: 4062537107
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2087556743
Payment Condition:
Event Code:

EDI 850 Ship To:
 kerry gould
 3210 S Dearborn Ln
 Spokane, WA 99223 1535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 kerry gould
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569409294 MPE21-921	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Standard	1		8			6.05			6.05	=	6.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-921	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

Customer Code: Zulily
PO No: 7062069478
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567319066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Hendrix
 122 Sam Hill Rd
 New Hope, AL 35760 9678
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Paula Hendrix
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	=	55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7725	K/CK Paige/Prudence/Claude Cov		1	1	1	55.00	55.00	8.48	1.18

Customer Code: Zulily
PO No: 8062576631
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125733245
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Chambers
 101 Hawkins Ln
 Jarrell, TX 76537 1759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Brenda Chambers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	675716748227 MPE10-231	CK Jelena/Katarina/Ivana Jelena Katarina Ivana Cal King	0	1		1			120.48			120.48	=	120.48

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
MPE10-231	CK Jelena/Katarina/Ivana		1	1	1	120.48	120.48	19.82	4.58

Customer Code: Zulily
PO No: 7062346900
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064589535
Payment Condition:
Event Code:

EDI 850 Ship To:
 MaryBeth Garding
 7090 Applegate Dr
 Helena, MT 59602 9095
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 MaryBeth Garding
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	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5806	F/Q Isla/Loleta/Lian Duvet		1	1	1	33.81	33.81	4.32	0.28

Customer Code: Zulily
PO No: 7061321154
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173328925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Hayes
 1654 N County Road 800 E
 Avon, IN 46123 9619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Paula Hayes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			14.49			14.49	=	14.49
2	022164161571 MP13-7913			1					45.00			45.00	<>	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
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

Customer Code: Zulily
PO No: 6058267116
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5599401409
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Hamilton
 7679 N De Wolf Ave
 Clovis, CA 93619 9008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 Sharon Hamilton
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: 2062517831
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732801194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sadla Abraham
 903 Parkview Dr
 Apt A502
 King of Prussia, PA 19406 1019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.17
Dept. No.:
Instruction:

Bill To:
 Sadla Abraham
Total Qty: 2
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 BAS130-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	2		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
BAS130-0321	Std Bed Guardian Pillow Protec		2	12	1	7.75	15.50	1.17	0.66

Customer Code: Zulily
PO No: 1062101177
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174941971
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ben Epstein
 1951 White Knoll Dr
 Toms River, NJ 08755 1734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Ben Epstein
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	086569336842 MP12-7105	K/CK Viola/Aeriela/Eugenia Viola Aeriela Eugenia King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP12-7105	K/CK Viola/Aeriela/Eugenia		1	1	1	66.89	66.89	9.32	0.85

Customer Code: Zulily
PO No: 3061380127
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192879927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaylee Hernandez Garcia
 3681 Michigan Ave
 Apt 3
 Colorado Springs, CO 80910 2867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Kaylee Hernandez Garcia
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	675716813444 SHET20-972	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	0	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
SHET20-972	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 7062207973
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143938041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Reinhart
 12000 W Deep Canyon Dr
 Star, ID 83669 5701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Laurie Reinhart
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	086569239693 MP51N-6430	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

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
MP51N-6430	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

Customer Code: Zulily
PO No: 1062353611
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5203984672
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teri Kilcran
 7933 E Jennifer Anne Dr
 Tucson, AZ 85730 1284
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Teri Kilcran
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	086569239693 MP51N-6430	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

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
MP51N-6430	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

Customer Code: Zulily
PO No: 1062568692
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7405953563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Nicholson
 3459 Buttermilk Hill Rd
 Radnor, OH 43066 9611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.34
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-388	CK Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.34	4.68

Customer Code: Zulily
PO No: 2030003127
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3368315011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Jones
 6230 Herinhut Rd
 Winston Salem, NC 27127 9723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Stephanie Jones
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	022164200744 II12-1272	F/Q Kara/Kara Kara Kara Kara Full/Queen	Standard	1		1			57.74			57.74	=	57.74

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
II12-1272	F/Q Kara/Kara		1	1	1	57.74	57.74	5.51	0.48

Customer Code: Zulily
PO No: 6056921917
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044581623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Schexnaildre
 14172 S Lakeshore Dr
 Covington, LA 70435 5768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Debbie Schexnaildre
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	022164161571 MP13-7913			1					45.00			45.00 <>	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: 7062353663
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2546444610
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Nystrom
 1535 Galaxy Rd
 Woodway, TX 76712 2805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Stephanie Nystrom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164140606 UHK10-0184	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 1"D/13"W x 7"L + 1.5"D	Standard	1		1			42.00			42.00	=	42.00

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
UHK10-0184	Dawn/Ellie/Mandy Comforter Se		1	1	1	42.00	42.00	8.81	1.56

Customer Code: Zulily
PO No: 4062280236
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7634423573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keely Monahan
 1971 Oak Knoll Dr
 White Bear Lake, MN 55110 4264
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.29
Dept. No.:
Instruction:

Bill To:
 Keely Monahan
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.86
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	675716490614 MP13-626	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26"(2)	0	2		1			42.84			42.84	=	42.84
2	022164219272 BR51N-3837	T Cotton Waffle Weave Blanket Waffle Weave Waffle Weave Waffle Weave Twin:66"x90"	Stand ard	2		1			28.19			28.19	=	28.19

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
BR51N-3837	T Cotton Waffle Weave Blanket		2	1	2	28.19	56.38	7.49	0.88
MP13-626	F/Q Keaton/Jaxson/Mitchell Cov		2	1	2	42.84	85.68	14.80	1.98

Customer Code: Zulily
PO No: 1062356012
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4136824828
Payment Condition:
Event Code:

EDI 850 Ship To:
 yenixa concepcion
 2772 Main st. 3-L
 Springfield, MA 01107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 yenixa concepcion
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
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	086569354365 ID10-1901	T/TXL Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			36.23			36.23	=	36.23

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
ID10-1901	T/TXL Felicia/Isabel/Alyssa Co		1	1	1	36.23	36.23	8.81	2.10

Customer Code: Zulily
PO No: 3062579862
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3024221270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara McGee
 17174 Deer Run
 Milford, DE 19963 3476
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Barbara McGee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	=	67.62

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
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	12.11	1.38

Customer Code: Zulily
PO No: 8061069531
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193069050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Hosmer
 3160 Mantle Ridge Dr.
 Apex, NC 27502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Nicole Hosmer
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: 7062545916
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9048135904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Moody
 930 Fields Rd
 Jacksonville, FL 32218 3845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.34
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-388	CK Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.34	4.68

Customer Code: Zulily
PO No: 4062502849
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183441418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Briana Ontiveros
 5613 S Elk Ct
 Aurora, CO 80016 5862
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Briana Ontiveros
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	675716813420 SHET20-967	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	0	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
SHET20-967	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.44	0.29

Customer Code: Zulily
PO No: 3043932652
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8066746130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Callie Sanders
 1310 La Paloma St
 Amarillo, TX 79106 4317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Callie Sanders
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	675716813512 SHET20-973	K Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+14"	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
SHET20-973	K Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 7060925542
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3179735333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Rajani
 3240 Purple Ash Dr
 Zionsville, IN 46077 4415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Michelle Rajani
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	675716904951 UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16"	Standard	1		1			42.64			42.64	=	42.64

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
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com		1	1	1	42.64	42.64	8.81	3.15

Customer Code: Zulily
PO No: 5062505830
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5206031433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauri Romero
 3736 N Calle Entrada
 Tucson, AZ 85749 8683
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Lauri Romero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.73
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	022164203721 BR73-3753	Nuage Towel Set Nuage Nuage Nuage 30x56"(2)/16x28"(2)/13x13" (2)	Stand ard	1		1			38.32			38.32	=	38.32

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
BR73-3753	Nuage Towel Set		1	1	1	38.32	38.32	3.30	0.73

Customer Code: Zulily
PO No: 3062193443
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2142155587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shanana Richard
 144 Stoneleigh Dr
 Heath, TX 75032 6633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Shanana Richard
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: 6058285702
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563457372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Boegh
 444 Pine St
 Decatur, AL 35603 6228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Angie Boegh
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	022164139853 MP13-7275			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: 9062576787
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163033207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Oleson
 3166 Ditmars Ln
 Loomis, CA 95650 8848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 Kim Oleson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	086569409294 MPE21-921	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Standard	1		8			6.05			6.05	=	6.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-921	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

Customer Code: Zulily
PO No: 8062568896
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14238332077
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Porter
 2811 E Oakland Ave
 Apt 8
 Johnson City, TN 37601 1359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Shannon Porter
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	022164205220 MP35-8055	Mateo/Kenneth/Siren Area Rug Mateo Kenneth Siren 3x8' RUNNER	Standard	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
MP35-8055	Mateo/Kenneth/Siren Area Rug		1	1	1	23.10	23.10	5.73	0.34

Customer Code: Zulily
PO No: 2062516754
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8455070376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandra Obremski
 11 Hansen Ave
 New City, NY 10956 3107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Alexandra Obremski
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: 6062575843
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7149100534
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisa Salas
 11581 Nearing Dr
 Anaheim, CA 92804 6743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Elisa Salas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

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
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 6062187215
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012890982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Hilsen
 663B Yorktown Ln
 Monroe Township, NJ 08831 2010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.72
Dept. No.:
Instruction:

Bill To:
 Marilyn Hilsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794330 BASI16-0420	K 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam King: 78x80+3"	0	1		1			80.64			80.64	=	80.64

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
BASI16-0420	K 3" Gel Memory Foam Topper		1	1	1	80.64	80.64	23.72	4.02

Customer Code: Zulily
PO No: 4062539400
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2189942214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele McGill
 139 Golden Rd
 Sherman, TX 75090 7513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Michele McGill
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: 7051922181
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7145527238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Liscotti
 20099 Layton Street
 Corona, CA 92881
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Sarah Liscotti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164140606 UHK10-0184	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 1"D/13"W x 7"L + 1.5"D	Standard	1		1			42.00			42.00	=	42.00

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
UHK10-0184	Dawn/Ellie/Mandy Comforter Se		1	1	1	42.00	42.00	8.81	1.56

Customer Code: Zulily
PO No: 3060237300
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5109678535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Harris
 3055 Hyde St
 Oakland, CA 94601 1918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Yolanda Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716845667 MP10-3661	K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	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
MP10-3661	K Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.32

Customer Code: Zulily
PO No: 1062430344
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7275041710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Molfetto
 717 Southernwood Pl
 Hubert, NC 28539 3998
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.41
Dept. No.:
Instruction:

Bill To:
 Heather Molfetto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164200737 II10-1271	K/CK Kara/Kara Kara Kara Kara King/Cal King	Standard	1		1			83.99			83.99	=	83.99

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
II10-1271	K/CK Kara/Kara		1	1	1	83.99	83.99	13.41	3.49

Customer Code: Zulily
PO No: 1062552516
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3188402913
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kova Hord
 208 Arthur Avenue
 Shreveport, LA 71105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569423481 MP21-7273	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Standard	1		40			25.58			25.58	=	25.58

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
MP21-7273	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 7062545557
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122274211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adriane Brown
 3045 County road. 270
 gillett, TX 78116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Adriane Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139860 MP13-7276	K/CK Suri/Patricia/Elaine Suri Patricia Elaine King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Stand ar d	1		1			41.25			41.25	=	41.25

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
MP13-7276	K/CK Suri/Patricia/Elaine		1	1	1	41.25	41.25	8.48	0.96

Customer Code: Zulily
PO No: 8062029160
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7862523078
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miriam M Garcia
 7232 W 29th Way
 Hialeah, FL 33018 5342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Miriam M Garcia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

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
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 7062511343
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062607194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Hader
 65 1st St E
 Unit 950
 Columbia Falls, MT 59912 7038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Debbie Hader
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

Customer Code: Zulily
PO No: 1062053525
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3057810496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Sessions
 11900 SW 46th St
 Miami, FL 33175 4736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Deborah Sessions
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979414 MP20-5402	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
MP20-5402	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 8051872702
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082237326
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Tucker
 49 Sherman St
 Attleboro, MA 02703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.3
Dept. No.:
Instruction:

Bill To:
 Robin Tucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569501325 ID12-1989	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			25.16			25.16	=	25.16

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
ID12-1989	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	25.16	25.16	3.30	0.43

Customer Code: Zulily
PO No: 2062574487
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7328650542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Perron
 402 Musket Dr
 Morrisville, PA 19067 4907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Tracy Perron
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: 1062518873
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8142331418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jana Musser
 195 Vanyo Rd
 Berlin, PA 15530 8304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.14
Dept. No.:
Instruction:

Bill To:
 Jana Musser
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
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
2	086569393562 II70-1123	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 8062200871
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5702202377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miranda Day
 2608 NW 59th St
 Apt 1
 Seattle, WA 98107 5328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Miranda Day
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	086569395016 BR20-1920	Q 600 Thread Count Sheet Sets 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
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 5061640915
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703653628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Grisham
 4760 Oak Grove Ct
 Winston, GA 30187 2052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Wendy Grisham
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			37.49			37.49	=	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	37.49	37.49	6.94	0.85

Customer Code: Zulily
PO No: 3058270641
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6056457718
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Irion
 1123 Abigail Ln
 Unit A
 Bozeman, MT 59718 5155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ashley Irion
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: 9062562517
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9137282599
Payment Condition:
Event Code:

EDI 850 Ship To:
 tara kuntz
 21611 168th St
 Basehor, KS 66007 5127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 tara kuntz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

Customer Code: Zulily
PO No: 6062564408
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8056821726
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Jimenez
 1716 Castillo St
 Santa Barbara, CA 93101 2922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.32
Dept. No.:
Instruction:

Bill To:
 Yolanda Jimenez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.99
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	086569336545 MP100-0957	MiaRose Accent Chair MiaRose Milana Carlie 27.5"W x 28.5"D x 30"H	Standard	1		1			233.10			233.10	=	233.10

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
MP100-0957	MiaRose Accent Chair		1	1	1	233.10	233.10	34.32	9.99

Customer Code: Zulily
PO No: 8062160317
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19177479229
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Minkow
 97 Chris Ct
 Bangor, PA 18013 9638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153814 MZK13-166	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	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
MZK13-166	T Nash/Gavin/Landon Coverlet S		1	1	1	33.08	33.08	6.52	1.24

Customer Code: Zulily
PO No: 6062572500
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147323395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Tom
 405 River Birch Rd
 Euless, TX 76039 1506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6062575578
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7149100831
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosa Salas
 11581 Nearing Dr
 Anaheim, CA 92804 6743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Rosa Salas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716795450 MP16-3149	C K Cloud Soft/Heavenly Soft M Cloud Soft Heavenly Soft Heavenly Soft Cal King: 72x84+15"	0	1		1			31.17			31.17	=	31.17

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
MP16-3149	C K Cloud Soft/Heavenly Soft M		1	1	1	31.17	31.17	9.69	2.32

Customer Code: Zulily
PO No: 6062536998
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9155842104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Fintell
 816 Twin Hills Dr
 El Paso, TX 79912 3414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.58
Dept. No.:
Instruction:

Bill To:
 Marsha Fintell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638083 MP51-7663	K Windom/Prospect/Prospect Bla Windom Prospect Prospect King:108"x90"	Stand ard	1		1			28.88			28.88	=	28.88
2	022164228106 MP51-8138	F/Q Coleman/Campbell/Campb ell Coleman Campbell Campbell Full/Queen:90x90"	Stand ard	1		1			28.98			28.98	=	28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7663	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	0.68
MP51-8138	F/Q Coleman/Campbell/Campbell		1	1	1	28.98	28.98	5.95	1.00

Customer Code: Zulily
PO No: 2062400966
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2524525331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Sheila
 109 Fishermens Bnd
 Washington, NC 27889 7913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Sheila Sheila
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 9060872908
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182893186
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Tracy
 1800 W Medalist Rd
 Pineville, LA 71360 2619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Pamela Tracy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716516420 FPF18-0142	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

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
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 3062587846
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9195867796
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynne Adkins
 4600 Salem Ridge Rd
 Holly Springs, NC 27540 9351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Lynne Adkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
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	086569272614 UH10-2297	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

Customer Code: Zulily
PO No: 7062318760
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6039983411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Marcoux
 1029 Pine River Pond Rd
 Sanbornville, NH 03872 3348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Julie Marcoux
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	675716589011 MP70-1392	Serene/Grace/Monroe SC Serene Grace Monroe 72x72"	0	1		4			18.48			18.48	=	18.48

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
MP70-1392	Serene/Grace/Monroe SC		1	4	1	18.48	18.48	1.61	0.54

Customer Code: Zulily
PO No: 5062559392
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2482559938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madeleine Emmendorfer
 5098 Woodstock Dr
 Swartz Creek, MI 48473 8542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Madeleine Emmendorfer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.37
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	675716699284 FPF18-0416	Erika Hourglass Tufted Armless Erika Bree Laura 29W x 32.25D x 31H"	0	1		1			173.25			173.25	=	173.25

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
FPF18-0416	Erika Hourglass Tufted Armless		1	1	1	173.25	173.25	48.40	13.37

Customer Code: Zulily
PO No: 1043728661
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2087611853
Payment Condition:
Event Code:

EDI 850 Ship To:
 DaVon Thompson
 592 N Newport Ave
 # 1
 Newport, WA 99156 9253
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 DaVon Thompson
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	086569217103 BR20-1003	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
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 9062560602
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477294278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Hendrick
 571 Sinclair Ave
 Staten Island, NY 10312 2756
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.51
Dept. No.:
Instruction:

Bill To:
 Barbara Hendrick
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	675716746070 MP13-2695	K/CK Aubrey/Wellington/Welling Aubrey Wellington Wellington King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18"	0	1		1			63.00			63.00	=	63.00
2	086569148179 MPE20-770	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Stand ard	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
MP13-2695	K/CK Aubrey/Wellington/Welling		1	1	1	63.00	63.00	14.55	1.79
MPE20-770	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 7059752303
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4403464636
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn LaPorte
 638 Sunset Dr
 Madison, OH 44057 3281
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Carolyn LaPorte
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	022164131024 5DS10-0255	Q Shawnee/Josefina/Stacie Shawnee Josefina Stacie Queen: 90"Wx90"L/20"Wx26"L (2)/60"Wx80"L +15"D/12"Wx18"L/18"Wx18"L/26"Wx26"L+2"D(2)	Standard	1		1			51.15			51.15	=	51.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0255	Q Shawnee/Josefina/Stacie		1	1	1	51.15	51.15	11.01	1.79

Customer Code: Zulily
PO No: 2062579280
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2196785659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Maginot
 2335 Crestview Dr
 Schererville, IN 46375 2813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6062392949
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174532062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Glenn
 66 Avenue A
 Apt 5F
 New York, NY 10009 7212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.09
Dept. No.:
Instruction:

Bill To:
 Nancy Glenn
Total Qty: 3
Total Case: 3
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29
2	675716841133 MP72-3605	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	1		2			14.49			14.49	=	14.49
3	086569358936 MPS73-461	800gsm Bath Sheet Set 800gsm 800gsm 800gsm 34x68" (2)	Stand ard	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54
MP72-3605	Evan/Ethan/Jordan Rug		1	2	1	14.49	14.49	2.80	0.57
MPS73-461	800gsm Bath Sheet Set		1	1	1	34.54	34.54	6.36	0.64

Customer Code: Zulily
PO No: 1062576970
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343724387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Strength
 22224 Sandra Ln
 Mc Calla, AL 35111 2479
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Sara Strength
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

Item Summary:

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

Customer Code: Zulily
PO No: 3062466287
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036644772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Hart Chisolm
 9576 Launch Point Rd
 Orlando, FL 32832 6290
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Connie Hart Chisolm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139860 MP13-7276	K/CK Suri/Patricia/Elaine Suri Patricia Elaine King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			41.25			41.25	=	41.25

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
MP13-7276	K/CK Suri/Patricia/Elaine		1	1	1	41.25	41.25	8.48	0.96

Customer Code: Zulily
PO No: 5058880402
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6104547846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teri Ashton
 5 Trees Way
 Collegeville, PA 19426 3027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.22
Dept. No.:
Instruction:

Bill To:
 Teri Ashton
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	2		6			14.49			14.49	=	14.49
2	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	2		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4430	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	4.33	1.23
MP72-4431	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	3.89	1.24

Customer Code: Zulily
PO No: 9060510057
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4108122765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolee Schreiner
 11713 Lariat Ln
 Oakton, VA 22124 2323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Carolee Schreiner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569007995 5DS10-0060	K/CK Donnell/Shane/Merissi Co Donnell Shane Merissi King/ Cal King: 104"W x 92"L /20"W x 36"L"D (2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			50.45			50.45	=	50.45

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
5DS10-0060	K/CK Donnell/Shane/Merissi Co		1	1	1	50.45	50.45	11.01	3.32

Customer Code: Zulily
PO No: 2059685700
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564760743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Shumake
 2119 6th Ave SE
 Decatur, AL 35601 6509

Bill To:
 Kristen Shumake

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	10.13	1.82

Customer Code: Zulily
PO No: 841261911
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9199800024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Canipe
 112 Kyndallee Ln
 Garner, NC 27529 5717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Kristi Canipe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.37
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	086569378583 MP100-0993	Erika Accent Chair Erika Bree Laura 29"W x 32.25"D x 31"H	Standard	1		1			173.25			173.25	=	173.25

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
MP100-0993	Erika Accent Chair		1	1	1	173.25	173.25	48.40	13.37

Customer Code: Zulily
PO No: 4062522805
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013735135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evonne Grismer
 7726 43rd Ave N
 Glyndon, MN 56547 9422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6059999474
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703191525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Stoddard
 38246 River Frontage Rd
 New Castle, CO 81647 9807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.73
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716529864 BASI16-0238	F Highline Mattress Pad Highline Montview Montview Full: 54x75+14"	0	1		1			13.64			13.64	= 13.64

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
BASI16-0238	F Highline Mattress Pad		1	1	1	13.64	13.64	2.73	0.42

Customer Code: Zulily
PO No: 7062533774
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8562193664
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Dagostino
 1125 Garfield Ave
 Bellmawr, NJ 08031 1525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6210	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 1061917366
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9524543711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicolle Hebeisen
 515 Springwheat Dr
 Dundas, MN 55019 3964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Nicolle Hebeisen
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	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 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
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 5062559591
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136875276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Loer
 248 McGuire Ln
 Cincinnati, OH 45215 3922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Rebecca Loer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 6062526782
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063301723
Payment Condition:
Event Code:

EDI 850 Ship To:
 tracy webster
 21711 127th Ave NE
 Arlington, WA 98223 7040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 tracy webster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 4062465359
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5013170102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Kelly
 27 Maravilla Way
 Hot Springs Village, AR 71909 7985
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Nancy Kelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	675716770129 BL51N-0859	K Freshspun Basketweave Blanke Freshspun Basketweave King: 108x90"	0	1		1			25.35			25.35	=	25.35

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
BL51N-0859	K Freshspun Basketweave Blanke		1	1	1	25.35	25.35	5.29	0.61

Customer Code: Zulily
PO No: 2059818171
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314066338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sam Boutis
 17 Graham Pl
 Nesconset, NY 11767 2805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 Sam Boutis
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: 1062224332
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364098275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mckenzie Miller
 7847 Forsythia Cir
 Clemmons, NC 27012 9646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Mckenzie Miller
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	675716813475 SHET20-963	K Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+14"	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
SHET20-963	K Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 7061074152
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567629804
Payment Condition:
Event Code:

EDI 850 Ship To:
 melynnda goodson
 120 Westview Apt B7
 Lexington, AL 35648 3546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 melynnda goodson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	675716562977 MZ50-275	Tamil/Asha Throw Blanket Tamil/Asha 60x70"	0	1		1			17.64			17.64	=	17.64
2	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47
MZ50-275	Tamil/Asha Throw Blanket		1	1	1	17.64	17.64	3.74	0.47

Customer Code: Zulily
PO No: 5062292134
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3317772069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Carroll
 4829 Cross St
 Downers Grove, IL 60515 2426
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139839 MP13-7273			1					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: 4062542757
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415168665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Louden
 2000 Osprey Dr
 Redmond, OR 97756 7732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Ann Louden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569395030 BR20-1922	CK 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1922	CK 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.79	0.40

Customer Code: Zulily
PO No: 2060893106
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2676944438
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hanan Kayed
 1311 Unruh Ave
 Phila, PA 19111 4919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Hanan Kayed
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	086569348401 II10-1094	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1094	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	14.98	2.06

Customer Code: Zulily
PO No: 1062205502
PO Date: 06/11/2023
850 Requested Ship Date: 06/12/2023
Cancel After Date: 06/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6205443288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Renee Torres
 712 E 5th Ave
 Hugoton, KS 67951 3205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.31
Dept. No.:
Instruction:

Bill To:
 Kelly Renee Torres
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.19
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	675716479497 MP13-485	K Tissa/Maya/Neda 6pcs Coverle Tissa Maya Neda King: 104x94"/20x36"(2)/16x16"/ 12x18/12x18"	0	1		1			63.00			63.00	=	63.00
2	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
MP13-485	K Tissa/Maya/Neda 6pcs Coverle		1	1	1	63.00	63.00	13.44	1.46