

Customer Code: Zulily
PO No: 6062167410
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475253240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Larisa Pobukovsky
 12 Porsche Dr
 Matawan, NJ 07747 3515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Larisa Pobukovsky
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			27.00			27.00	=	27.00
2	022164161571 MP13-7913			1					29.00			29.00	<>	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
MP13-7276	K/CK Suri/Patricia/Elaine		1	1	1	27.00	27.00	8.48	0.96

Customer Code: Zulily
PO No: 2058632430
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5854260781
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra DeVantier
 135 Rowley Dr
 Rochester, NY 14624 2614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Debra DeVantier
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	086569765918 MP13-7718			1					27.00			27.00	<> 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: 1062190722
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704473799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abbey Stuempfle
 205 Eldred St
 Williamsport, PA 17701 3435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.12
Dept. No.:
Instruction:

Bill To:
 Abbey Stuempfle
Total Qty: 2
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	1		6			14.49			14.49	=	14.49
2	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 5062308539
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18046908606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Stone
 2915 Chapel Hill Rd
 Goochland, VA 23063 2320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Melissa Stone
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	675716813635 SHET20-969	CK Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Cal King: 108x102"/20x40"(2)/72x84+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
SHET20-969	CK Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 6055553011
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6072377272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Swider
 990 Ballyhack Rd
 Port Crane, NY 13833 1026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Bonnie Swider
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445775 MP10-386	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: Zulily
PO No: 3054942252
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016317840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Pajic
 2367 W Mindi Meadows Cir
 Riverton, UT 84065 8703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kristina Pajic
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					25.00			25.00	<> 0.00
2	022164161571 MP13-7913			1					29.00			29.00	<> 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: 2047460956
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8153269141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marybeth Ferrari
 337 Green St
 Peru, IL 61354 3420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			30.00			30.00	=	30.00

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
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	30.00	30.00	11.61	2.73

Customer Code: Zulily
PO No: 8062545311
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154100239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Kennett
 1475 24th St
 Houlton, WI 54082 2132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1191	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 8062607795
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6104196955
Payment Condition:
Event Code:

EDI 850 Ship To:
 dorene gerould
 4153 Walter Rd
 Bethlehem, PA 18020 9348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.37
Dept. No.:
Instruction:

Bill To:
 dorene gerould
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716801724 MP13-3240	F/Q Willa/Felicity/Lorraine 6p Willa Felicity Lorraine Full/Queen: 90x90"/20x26+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			67.81			67.81	=	67.81

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
MP13-3240	F/Q Willa/Felicity/Lorraine 6p		1	1	1	67.81	67.81	11.37	2.81

Customer Code: Zulily
PO No: 4062587122
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9282346174
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Talbott
 5150 S Pasadena Rd
 Fort Mohave, AZ 86426 9240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Lisa Talbott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	675716735012 II13-615	K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2)	0	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-615	K/CK Kandula/Kandula Coverlet		1	1	1	77.18	77.18	10.84	1.06

Customer Code: Zulily
PO No: 2051225119
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5206651806
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renata Cripps
 3571 N Banner Mine Dr
 Tucson, AZ 85745 4103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.27
Dept. No.:
Instruction:

Bill To:
 Renata Cripps
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716734985 II13-614	F/Q Kandula/Kandula Coverlet S Kandula Kandula Full/Queen: 88x92"/20x26" (2)	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
II13-614	F/Q Kandula/Kandula Coverlet S		1	1	1	66.89	66.89	9.27	0.93

Customer Code: Zulily
PO No: 6062263615
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4344296854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margie Layne
 801 Howes Point Pl
 Wilmington, NC 28405 5271
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783778 BAS150-0413	Arctic/Polar Faux Fur Throw Arctic Polar Polar 50x60"	0	1		1			15.32			15.32	=	15.32

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
BAS150-0413	Arctic/Polar Faux Fur Throw		1	1	1	15.32	15.32	3.30	0.64

Customer Code: Zulily
PO No: 9062363274
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025206071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Lesmeister
 5210 W Via Camille
 Glendale, AZ 85306 4832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.22
Dept. No.:
Instruction:

Bill To:
 Susana Lesmeister
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: 647310222
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103160728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nisha Bhaga
 8541 Dana Elms
 Boerne, TX 78015 5105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.30
Dept. No.:
Instruction:

Bill To:
 Nisha Bhaga
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	022164211078 II70-1284	Cody/Cody/Cody Shower Curtain Cody Cody Cody 72"W x 72"L	Stand ar d	1		4			25.20			25.20	=	25.20

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
II70-1284	Cody/Cody/Cody Shower Curtain		1	4	1	25.20	25.20	1.30	0.79

Customer Code: Zulily
PO No: 3060244481
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6196409632
Payment Condition:
Event Code:

EDI 850 Ship To:
 LESLIE Brown
 44420 La Cruz Dr
 Temecula, CA 92590 3928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 LESLIE Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	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
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.69	1.08

Customer Code: Zulily
PO No: 7061848703
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4079731331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mileena Cavalcante
 3533 Sanctuary Dr
 Saint Cloud, FL 34769 7125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Mileena Cavalcante
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	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.87	0.48

Customer Code: Zulily
PO No: 7062450168
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8508896231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nichole Raes
 2420 Tumbleweed Dr
 Navarre, FL 32566 7841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Nichole Raes
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	675716658335 II70-541	Aspen Shower Curtain Alpine Alpine Alpine 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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.33	0.36

Customer Code: Zulily
PO No: 8062599045
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732203942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Boyd
 185 Munn Ave
 Irvington, NJ 07111 2727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Kathy Boyd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	675716893767 ID51-1090	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
ID51-1090	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.30	0.47

Customer Code: Zulily
PO No: 5060986682
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6308418084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rene Moore
 735 Huntington Dr
 Iowa City, IA 52245 9245
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			30.00			30.00	= 30.00

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
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	30.00	30.00	11.61	2.73

Customer Code: Zulily
PO No: 7062586137
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057579532
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Gagne
 2845 SW Berkshire Dr
 Topeka, KS 66614 4872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Lisa Gagne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569998033 MP13-7742	F/Q Claire/Montecito/Arbor Cov Claire Montecito Arbor Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	Standard	1		1			29.00			29.00	= 29.00

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
MP13-7742	F/Q Claire/Montecito/Arbor Cov		1	1	1	29.00	29.00	10.24	2.21

Customer Code: Zulily
PO No: 1062533206
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8166992347
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Clark
 401 N Ash Ave
 Independence, MO 64053 1307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Carol Clark
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716769932 BL51N-0845	T Freshspun Basketweave Blanke Freshspun Basketweave Twin: 66x90"	0	1		1			19.31			19.31	=	19.31
2	675716769918 BL51N-0846	F/Q Freshspun Basketweave Blan Freshspun Basketweave Full/Queen: 90x90"	0	1		1			22.33			22.33	=	22.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0845	T Freshspun Basketweave Blanke		1	1	1	19.31	19.31	3.85	0.44
BL51N-0846	F/Q Freshspun Basketweave Blan		1	1	1	22.33	22.33	4.63	0.53

Customer Code: Zulily
PO No: 7062592971
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6196409632
Payment Condition:
Event Code:

EDI 850 Ship To:
 LESLIE Brown
 44420 La Cruz Dr
 Temecula, CA 92590 3928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 LESLIE Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	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
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.69	1.08

Customer Code: Zulily
PO No: 3062257737
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8305834317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terry Moseley
 92 Windcrest
 Floresville, TX 78114 1652
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Terry Moseley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174208 II10-1056	F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1056	F/Q Nea Comforter Set W/ Tri		1	1	1	60.48	60.48	9.91	2.50

Customer Code: Zulily
PO No: 6062080248
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154988376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delores Thomas
 2500 Penny Lane
 Springhill, TN 37174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Delores Thomas
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: 4062560005
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356600082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Christensen
 1273 N Main St
 Nephi, UT 84648 2411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569998040 MP13-7743	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			30.00			30.00	=	30.00

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
MP13-7743	K/CK Claire/Montecito/Arbor Co		1	1	1	30.00	30.00	11.61	2.73

Customer Code: Zulily
PO No: 7062590489
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9138518829
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Maas
 9309 W 125th St
 Overland Park, KS 66213 4728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8061060666
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5734212320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Sanders
 6 Mini Dr
 Ste 108
 Sikeston, MO 63801 5134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Kristin 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: 3062230985
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9258908403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Matter
 6406 Agua Vis
 Rancho Murieta, CA 95683 9237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Crystal Matter
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: 8062609142
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7075396268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cory Barber
 5 Quixote Ct
 Santa Rosa, CA 95409 4311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Cory Barber
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228106 MP51-8138	F/Q Coleman/Campbell/Campbell Coleman Campbell Campbell Full/Queen:90x90"	Standard	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
MP51-8138	F/Q Coleman/Campbell/Campbell		1	1	1	28.98	28.98	5.95	1.00

Customer Code: Zulily
PO No: 7062585609
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076547852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doris Rafizadeh
 6 Eisenhower Ct
 American Canyon, CA 94503 3103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569998040 MP13-7743	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			30.00			30.00	=	30.00

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
MP13-7743	K/CK Claire/Montecito/Arbor Co		1	1	1	30.00	30.00	11.61	2.73

Customer Code: Zulily
PO No: 6062423160
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8318096491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelica Cabrera
 1071 McGowan Dr
 Salinas, CA 93905 3213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Angelica Cabrera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	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: 3059016030
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8587745480
Payment Condition:
Event Code:

EDI 850 Ship To:
 Petra Vetter
 11009 Twin Pond Ter
 San Diego, CA 92128 4056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.87
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716821760 MP13-3400	K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3400	K/CK Rhapsody/Melody/Harmony 6		1	1	1	66.89	66.89	14.87	2.73

Customer Code: Zulily
PO No: 1062613952
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2072291521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Bedard
 236 Ferry Rd
 Saco, ME 04072 2108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.3
Dept. No.:
Instruction:

Bill To:
 Amy Bedard
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	675716917227 MZ20-0541	Q Whales/Whales/Whales Sheet Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			16.29			16.29	=	16.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0541	Q Whales/Whales/Whales Sheet		1	1	1	16.29	16.29	3.30	0.29

Customer Code: Zulily
PO No: 9062300151
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8314028665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Becker
 11 Old Onset Rd
 Onset, MA 02558 1945
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Virginia Becker
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	086569765925 MP13-7719			1					30.00			30.00	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1062220059
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672533967
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAROL DAVIS
 327 Lardner St
 Philadelphia, PA 19111 6001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 CAROL DAVIS
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	086569794543 MP13-7729			1					27.00			27.00	<> 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: 4062577059
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2484621201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michaeline WardTerry
 2313 Pear Tree Dr
 Burton, MI 48519 1572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Michaeline WardTerry
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	086569208996 MP10-6295	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6295	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 8062431382
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2156204406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Sadler
 1041 Jackson St
 Sharon Hill, PA 19079 1701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Rhonda Sadler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.10
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	675716509309 MP10-738	Q Laurel/Stanford/Piedmont 7pc Laurel Stanford Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	= 62.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-738	Q Laurel/Stanford/Piedmont 7pc		1	1	1	62.24	62.24	13.00	4.10

Customer Code: Zulily
PO No: 1062472944
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4075911044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katrina Betancourt Rowe
 122 Willow Ave
 Altamonte Springs, FL 32714 2105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katrina Betancourt Rowe
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	022164161564 MP13-7912			1					27.00			27.00	<> 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: 2062487341
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4128657542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Ashley
 1315 Arrowood Dr
 Pittsburgh, PA 15243 1805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Teresa Ashley
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					29.00			29.00	<>	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: 4062085463
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4794661129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Casey
 4733 Saddlebrook Ave
 Springdale, AR 72762 0453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lisa Casey
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	086569794499 MP13-7728			1					22.00			22.00	<> 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: 6062602333
 PO Date: 06/15/2023
 850 Requested Ship Date: 06/15/2023
 Cancel After Date: 06/16/2023
 In DC Date:
 Order Type: Retail
 EDI Order Type: DS - drop ship
 Purpose: 00 - Original
 Delivery Appt #: 9729796330
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Katherine Hargrove
 369 VZCR 2110
 Canton, TX 75103
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 17.74
 Dept. No.:
 Instruction:

Bill To:
 Katherine Hargrove
 Total Qty: 3
 Total Case: 3
 Total Discount \$: 0
 Total \$: 0.00
 Total Cube: 0.92
 Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394958 BR20-1915	F 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96"/21x31"(2)/54x75+16"	Standard	1		1			29.11			29.11	=	29.11
2	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73
3	086569392503 BR20-1877	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Standard	1		1			36.22			36.22	=	36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1877	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36
BR20-1915	F 600 Thread Count Sheet Sets		1	1	1	29.11	29.11	4.52	0.30

Customer Code: Zulily
PO No: 6061086463
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2529556847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Ipock
 200 Mercedes Ct
 Unit 303
 Grandy, NC 27939 9665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Joyce Ipock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	675716490607 MP13-625	T/TXL Keaton/Jaxson/Mitchell C Keaton Jaxson Mitchell Twin/Twin XL: 68x90"/20x26"	0	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
MP13-625	T/TXL Keaton/Jaxson/Mitchell C		1	1	1	33.08	33.08	5.73	0.74

Customer Code: Zulily
PO No: 3055606074
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049776935
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donella Mayes-Mitchell
 6539 Speight School Rd
 Wilson, NC 27893 9394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Donella Mayes-Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793775 MP13-7723	K/CK Anisa/Ella/Blaire Coverle Anisa Ella Blaire King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Standard	1		1			22.00			22.00	=	22.00

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
MP13-7723	K/CK Anisa/Ella/Blaire Coverle		1	1	1	22.00	22.00	8.48	1.27

Customer Code: Zulily
PO No: 5062604578
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188948361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Thom
 259 Morning Sun Dr
 Schoharie, NY 12157 2503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lisa Thom
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					25.00			25.00	<> 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: 8062474230
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4239292203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Hastings
 4 Haver Hill Ct
 Johnson City, TN 37604 2720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Judy Hastings
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	086569034144 ID20-1438	T Novelty Printed Sheet Set Novelty Novelty Novelty Twin: 66"W x 96"L /20"W x 30"L (1) /39"W x 75"L + 14"D	Stand ard	1		1			13.23			13.23	=	13.23

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
ID20-1438	T Novelty Printed Sheet Set		1	1	1	13.23	13.23	2.42	0.24

Customer Code: Zulily
PO No: 3062486960
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6087887357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Hess
 W2500 Kammel Coulee Rd
 Coon Valley, WI 54623 9556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Mary Hess
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 4062572344
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4326827056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathleen Wallace
 1607 Hodges St
 Midland, TX 79701 4033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Cathleen Wallace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716663421 BAS116-0327	F All Natural Mattress Pad All Natural All Natural All Natural Full: 54"W x 75"L + 15"D	0	1		1			25.03			25.03	= 25.03

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
BAS116-0327	F All Natural Mattress Pad		1	1	1	25.03	25.03	4.41	0.67

Customer Code: Zulily
PO No: 2055060169
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9073319433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Williams
 905 Henry Ln
 Gore, OK 74435 5023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 Jennifer Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	675716743864 ID51-824	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

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
ID51-824	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

Customer Code: Zulily
PO No: 4061526873
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6618898406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vikki Peterson
 5804 Canoe Ct
 Bakersfield, CA 93312 4905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.1
Dept. No.:
Instruction:

Bill To:
 Vikki Peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	022164125429 MP13-7827	F/Q Veronica/Pansy/Danica Cov Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			37.01			37.01	=	37.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7827	F/Q Veronica/Pansy/Danica Cov		1	1	1	37.01	37.01	5.10	0.57

Customer Code: Zulily
PO No: 7062544350
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7144759453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Wright
 356 Vista Baya
 Newport Beach, CA 92660 3634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Janice Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 9062609099
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5732161893
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Loving
 35584 Highway DD
 Edwards, MO 65326 3507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Tanya Loving
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	086569646958 II13-1201	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Stand ard	1		1			66.88			66.88	=	66.88

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
II13-1201	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	8.02	1.06

Customer Code: Zulily
PO No: 7061138697
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064365410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leigh Canady
 73 Robin Hood Ln
 Hartwell, GA 30643 6436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Leigh Canady
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			27.00			27.00	=	27.00

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
MP13-7276	K/CK Suri/Patricia/Elaine		1	1	1	27.00	27.00	8.48	0.96

Customer Code: Zulily
PO No: 2062600020
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9102620475
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Dandridge
 236 Coleman Cir
 Hampstead, NC 28443 3882
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Sheila Dandridge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 9062586756
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7042938435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamiko Martin
 6133 Castlecove Rd
 Charlotte, NC 28278 6626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Tamiko Martin
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			27.00			27.00	=	27.00

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
MP13-7276	K/CK Suri/Patricia/Elaine		1	1	1	27.00	27.00	8.48	0.96

Customer Code: Zulily
PO No: 4061213244
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7742180962
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Karol
 60 Three Mile River Ln
 Taunton, MA 02780 4334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.1
Dept. No.:
Instruction:

Bill To:
 Cheryl Karol
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	022164125429 MP13-7827	F/Q Veronica/Pansy/Danica Cov Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			37.01			37.01	=	37.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7827	F/Q Veronica/Pansy/Danica Cov		1	1	1	37.01	37.01	5.10	0.57

Customer Code: Zulily
PO No: 8062601015
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3219176375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Misty Sullivan
 6902 Andover Dr
 Alexandria, VA 22307 1701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Misty Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	086569252159 MP13-6463	Tuscany/Marino/Genoa Daybed Co Tuscany Marino Genoa 39"W x 75"L + 17"D, 20"W x 26"L (3), 39"W x 75"L + 15"D, 16"W x 16"L	Standard	1		1			49.35			49.35	=	49.35

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
MP13-6463	Tuscany/Marino/Genoa Daybed Co		1	1	1	49.35	49.35	7.71	0.99

Customer Code: Zulily
PO No: 6062604611
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6159920520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pauline Cool
 750 Riverview Rd
 Mt Juliet, TN 37122 2290
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Pauline Cool
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	086569765918 MP13-7718			1					27.00			27.00 <>	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: 3062604018
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369958489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rumiana Bakardjiev
 618 Pecan Ridge Cir
 Kernersville, NC 27284 7509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.70
Dept. No.:
Instruction:

Bill To:
 Rumiana Bakardjiev
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740658 MP10-2639	Q Lola/Brianna/Jane Comf Set Lola Brianna Jane Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			75.60			75.60	=	75.60
2	086569296658 MPE10-861	Maible/Caldwell/Calla Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	=	68.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2639	Q Lola/Brianna/Jane Comf Set		1	1	1	75.60	75.60	14.14	1.72
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 7057531656
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8155305676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Ganzer
 557 Inlet Dr
 Livingston, TX 77351 3087
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kim Ganzer
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	086569765925 MP13-7719			1					30.00			30.00	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5061052039
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7122100058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy von Glan
 121 Broughton Blvd
 Lake View, IA 51450 7767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Amy von Glan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	086569442529 II10-1130	F/Q Nea Comforter Set Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D (2)	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1130	F/Q Nea Comforter Set		1	1	1	60.48	60.48	9.25	1.29

Customer Code: Zulily
PO No: 8059604560
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8439072980
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda McDonald
 240 Morris Rd
 Conway, SC 29526 6632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.12
Dept. No.:
Instruction:

Bill To:
 Amanda McDonald
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569030603 MP13-5880	K/CK Laetitia/Virginia/Cecily Laetitia/Virginia/Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48
2	086569336828 MP10-7103	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			90.72			90.72	=	90.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7103	K/CK Viola/Aeriela/Eugenia		1	1	1	90.72	90.72	15.31	2.13
MP13-5880	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.81	1.00

Customer Code: Zulily
PO No: 9062114805
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5026498424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brigit Anderson
 1210 Barret Ave
 Louisville, KY 40204 1641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216151 UH10-2262	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	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
UH10-2262	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 5062270231
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055049697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jason Turner
 936 Rockingham Rd
 Birmingham, AL 35235 2642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Jason Turner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228106 MP51-8138	F/Q Coleman/Campbell/Campbell Coleman Campbell Campbell Full/Queen:90x90"	Standard	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
MP51-8138	F/Q Coleman/Campbell/Campbell		1	1	1	28.98	28.98	5.95	1.00

Customer Code: Zulily
PO No: 5062591741
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5742645040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Prugh
 25154 Shawn Dr
 Elkhart, IN 46514 5301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.89
Dept. No.:
Instruction:

Bill To:
 Laurie Prugh
Total Qty: 2
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	2		6			14.49			14.49	=	14.49
2	022164139853 MP13-7275			1					25.00			25.00	<>	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
MP72-4431	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	3.89	1.24

Customer Code: Zulily
PO No: 3059139155
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2075516365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Nelson
 6 Violette St
 Apt B
 Caribou, ME 04736 2085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Sarah Nelson
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	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	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
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84

Customer Code: Zulily
PO No: 4062581936
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7346499209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Kopinski
 11720 N Territorial Rd
 Dexter, MI 48130 9570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Marie Kopinski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569296658 MPE10-861	Maible/Caldwell/Calla Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	=	68.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 7062581586
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074600224
Payment Condition:
Event Code:

EDI 850 Ship To:
 John McLaughlin
 1036 Michelle Ct
 Tavares, FL 32778 3429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			30.00			30.00	= 30.00

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
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	30.00	30.00	11.61	2.73

Customer Code: Zulily
PO No: 6062518471
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178511689
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lora Boehler
 2012 Ann Ave
 Saint Louis, MO 63104 2706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Lora Boehler
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	086569374851 ID10-1921	F/Q Malea/Leena Comforter Set Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1921	F/Q Malea/Leena Comforter Set		1	1	1	42.50	42.50	7.86	1.18

Customer Code: Zulily
PO No: 6061893442
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2602232448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudine Girard
 3322 N Shady Ln
 Decatur, IN 46733 9311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Claudine Girard
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					29.00			29.00	<> 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: 5061446917
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456990731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Stephenson
 12 Park Cir
 Florida, NY 10921 1835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Carmen Stephenson
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					29.00			29.00	<> 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: 5062240813
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7163522517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Tarrido
 8217 N Main St
 Eden, NY 14057 1101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.05
Dept. No.:
Instruction:

Bill To:
 Kelly Tarrido
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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	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
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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	10.13	1.82
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 8062479163
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8569042958
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Wade
 4615 Pearson Ave
 Philadelphia, PA 19114 3737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.60
Dept. No.:
Instruction:

Bill To:
 Lori Wade
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.60	1.26

Customer Code: Zulily
PO No: 9060370654
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2819042722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ana Rodriguez
 5406 Magnolia Falls Ct
 Kingwood, TX 77345 2052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Ana Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Code: Zulily
PO No: 9057595839
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6309466774
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra Kirchgessner
 819 Pueblo Ct
 Naperville, IL 60565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Kendra Kirchgessner
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	022164125405 MP12-7825	F/Q Veronica/Pansy/Danica Duv Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7825	F/Q Veronica/Pansy/Danica Duv		1	1	1	56.60	56.60	9.69	0.95

Customer Code: Zulily
PO No: 6062196817
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2094711444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Adams
 1594 Terracina Cir
 Manteca, CA 95336 7068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.48
Dept. No.:
Instruction:

Bill To:
 Maureen Adams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.27
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	675716592356 MP13-1421	K/CK Claire/Montecito/Arbor6pc Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/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
MP13-1421	K/CK Claire/Montecito/Arbor6pc		1	1	1	63.00	63.00	11.61	2.54
MP13-3400	K/CK Rhapsody/Melody/Harmony 6		1	1	1	66.89	66.89	14.87	2.73

Customer Code: Zulily
PO No: 6062527071
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8657482222
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna R Noe
 734 Hensley Rd
 Oliver Springs, TN 37840 1322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Anna R Noe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164228106 MP51-8138	F/Q Coleman/Campbell/Campbell Coleman Campbell Campbell Full/Queen:90x90"	Standard	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
MP51-8138	F/Q Coleman/Campbell/Campbell		1	1	1	28.98	28.98	5.95	1.00

Customer Code: Zulily
PO No: 8061816130
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155218251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kellye Winter
 141 Healdsburg Ave
 Apt 20
 Cloverdale, CA 95425 3665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kellye Winter
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	675716958626 II12-881			1					47.25			47.25	<> 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: 6059721590
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9134063940
Payment Condition:
Event Code:

EDI 850 Ship To:
 rebecca chamriho
 9214 Boehm Dr
 Lenexa, KS 66219 2196
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.38
Dept. No.:
Instruction:

Bill To:
 rebecca chamriho
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.41
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	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	2		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1783	F/Q Felicia/Isabel/Alyssa		2	1	2	35.28	70.56	19.38	2.41

Customer Code: Zulily
PO No: 3062606270
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6467063704
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eunjung Jun
 3034 Kingsbridge Ave
 Apt 4AN
 Bronx, NY 10463 5127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Eunjung Jun
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	022164118285 BASI16-0574	Q Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery Queen:60x80+15"	Standard	1		1			24.99			24.99	=	24.99

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
BASI16-0574	Q Energy Recovery Waterproof M		1	1	1	24.99	24.99	3.50	0.49

Customer Code: Zulily
PO No: 1061903382
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144863653
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Ramarge
 145 Laurelwood Dr
 Emporium, PA 15834 1316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9062410257
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4696679415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Green
 950 Parkway Ln
 Pilot Point, TX 76258 2415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Debbie Green
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 5062517011
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7403502182
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Schultheisz
 360 Wrights Rd
 Marietta, OH 45750 6857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Jennifer Schultheisz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 7062561987
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152692275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Mata
 14044 Red Deer Rock Dr
 El Paso, TX 79938 4541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Sally Mata
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 1061990958
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9362392023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cameron Calhoun
 608 N Bryan Ave
 Lamesa, TX 79331 4424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Cameron Calhoun
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	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ar	1		1			86.80			86.80	=	86.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.32

Customer Code: Zulily
PO No: 1062618586
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2259751875
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Wills
 120 Beverly Dr
 Baton Rouge, LA 70806 5051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.12
Dept. No.:
Instruction:

Bill To:
 Betsy Wills
Total Qty: 2
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	1		6			14.49			14.49	=	14.49
2	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 8038584248
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6167721135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debora Thompson
 317 N Ottawa St
 Zeeland, MI 49464 1149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Debora Thompson
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	022164208368 BAS116-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Standard	1		1			20.63			20.63	=	20.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0586	Microfiber with HeiQ Smart Tem		1	1	1	20.63	20.63	3.96	0.48

Customer Code: Zulily
PO No: 8059093954
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016982748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan McRoberts
 1632 E 2050 N
 Layton, UT 84040 7023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Megan McRoberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569100634 UHK13-0092	T/TXL Callie/Ensley/Kelsey C Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"/12"W x 16"L/16"W x 16"L	Standard	1		1			60.38			60.38	=	60.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK13-0092	T/TXL Callie/Ensley/Kelsey C		1	1	1	60.38	60.38	11.01	1.92

Customer Code: Zulily
PO No: 3048397156
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7084040119
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Thomas
 1337 Bemis Heights Ave
 Schererville, IN 46375 3054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Susan Thomas
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	086569765925 MP13-7719			1					30.00			30.00	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 2062537460
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365921701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Lewis
 435 Robertson Rd
 Roxboro, NC 27574 8512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Beth Lewis
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	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

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

Customer Code: Zulily
PO No: 6061283745
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8064207181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Idaly Fierro
 1013 S Alabama St
 Amarillo, TX 79102 1125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.25
Dept. No.:
Instruction:

Bill To:
 Idaly Fierro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569998057 MP13-7744	F/Q Claire/Montecito/Arbor Cov Claire Montecito Arbor Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	Standard	1		1			28.00			28.00	= 28.00

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
MP13-7744	F/Q Claire/Montecito/Arbor Cov		1	1	1	28.00	28.00	10.25	2.45

Customer Code: Zulily
PO No: 9062046771
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8508673950
Payment Condition:
Event Code:

EDI 850 Ship To:
 corinne cox
 491 SE 41st St
 Ocala, FL 34480 4791
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 corinne cox
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	086569217110 BR20-1004	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+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
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 3046627742
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608058073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aimee Martin
 3610 Mystic Valley Pkwy
 Apt N313
 Medford, MA 02155 5742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.18
Dept. No.:
Instruction:

Bill To:
 Aimee Martin
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	022164222210 BR12-3866	F/Q Maddox/Maddox/Maddox Maddox Maddox Maddox Full/Queen: 92"Wx94"L/20"Wx26"L(2)	Standard	1		1			33.60			33.60	=	33.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR12-3866	F/Q Maddox/Maddox/Maddox		1	1	1	33.60	33.60	5.18	0.27

Customer Code: Zulily
PO No: 5062569946
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9492923503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra whaley
 907 Buena Vista
 Apt B
 San Clemente, CA 92672 5009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Debra whaley
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: 3060448763
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2626721600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Mutter
 602 S Raynor Ave
 Union Grove, WI 53182 9647
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Karen Mutter
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	675716801762 MP13-3241	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x 18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03

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
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	73.03	73.03	12.79	1.79

Customer Code: Zulily
PO No: 2062419371
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6207276977
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Stach
 520 W Woodside St
 McPherson, KS 67460 3237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Lisa Stach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569135261 II13-1043	K/CK Alpine Coverlet Mini Set Alpine Alpine Alpine King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Standard	1		1			76.43			76.43	=	76.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1043	K/CK Alpine Coverlet Mini Set		1	1	1	76.43	76.43	10.93	1.50

Customer Code: Zulily
PO No: 1062072672
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8708100073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Engel
 23863 Highway 90
 Ravenden, AR 72459
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			30.00			30.00	= 30.00

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
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	30.00	30.00	11.61	2.73

Customer Code: Zulily
PO No: 9062533148
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785093836
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Larkin
 6 Cottage Ln
 Beverly, MA 01915 5009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.68
Dept. No.:
Instruction:

Bill To:
 Suzanne Larkin
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	022164213140 ID12-2195	F/Q Lucy/Vera/Elise Duvet Cove Lucy Vera Elise Full/Queen: 88"W x 90"L/20"W x 26"L (2)	Standard	1		1			32.50			32.50	=	32.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-2195	F/Q Lucy/Vera/Elise Duvet Cove		1	1	1	32.50	32.50	3.68	0.29

Customer Code: Zulily
PO No: 2062609540
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089437423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Leboeuf
 14 Lake Pkwy
 Webster, MA 01570 2948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1191	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 2062556670
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2524475075
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELCEY HUNT-HICKMAN
 341 McCotter Blvd
 Havelock, NC 28532 3216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.13
Dept. No.:
Instruction:

Bill To:
 KELCEY HUNT-HICKMAN
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	Standard	1		1			23.26			23.26	=	23.26
2	086569548283 MP95B-0270	3 Piece Deco Box Wall Art Gel Patterned Tiles Patterned Tiles Patterned Tiles 13.75"W x 13.75"H x 1.25"D (3)	Standard	1		1			23.26			23.26	=	23.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91
MP95B-0270	3 Piece Deco Box Wall Art Gel		1	1	1	23.26	23.26	6.42	0.79

Customer Code: Zulily
PO No: 4061703164
PO Date: 06/15/2023
850 Requested Ship Date: 06/15/2023
Cancel After Date: 06/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049624026
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kevin Nelson
 114 Burch Ln
 Hamlin, WV 25523 1105

Bill To:
 Kevin Nelson

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.72
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	022164200720 II10-1270	F/Q Kara/Kara Kara Kara Kara Full/Queen	Standard	1		1			68.25			68.25	=	68.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1270	F/Q Kara/Kara		1	1	1	68.25	68.25	11.72	2.93