

**Customer Code:** Zulily  
**PO No:** 9062580181  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4104902452  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Pivec  
 12397 Grantley Court  
 Woodbridge, VA 22192  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Pivec  
**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					45.00			45.00 <>	0.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

<b>Customer Code:</b>	Zulily	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	6058928824	Elaine Harkins	Elaine Harkins
<b>PO Date:</b>	06/17/2023	145 E 84th St	
<b>850 Requested Ship Date:</b>	06/19/2023	Apt 2C	
		New York, NY 10028 2072	
<b>Cancel After Date:</b>	06/20/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 3
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3
<b>Order Type:</b>	Retail	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 15.59	<b>Total Cube:</b> 1.30
<b>Delivery Appt #:</b>	4158670989	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	
<b>Event Code:</b>			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410698 BASI16-0179	K Serenity/Harmony M. Pad Serenity Harmony Harmony King	0	1		1			22.84			22.84	=	22.84
2	086569979322 MP20-5391	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81
3	086569979346 MP20-5403	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0179	K Serenity/Harmony M. Pad		1	1	1	22.84	22.84	4.85	0.70
MP20-5391	K Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30
MP20-5403	K Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30

**Customer Code:** Zulily  
**PO No:** 2062131595  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6129610627  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Babette Gray  
 548 Briana Ln  
 Hudson, WI 54016 8162  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Babette Gray  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.56  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716878214 MPE10-350	Kasey/Devin/Hayden Comforter S Kasey Devin Hayden Full/Queen: 90x90"/20x26"(2)/12x18"/1 8x18"	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
MPE10-350	Kasey/Devin/Hayden Comforter S		1	1	1	33.08	33.08	9.92	1.56

**Customer Code:** Zulily  
**PO No:** 2061655803  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2177142601  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kendra Brown  
 1707 Lydia Ct  
 Urbana, IL 61802 9444  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kendra Brown  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569271396 UH10-2291			1					54.68			54.68	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 6059313661  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9725717368  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Pamela TYER  
 509 Bedford Dr  
 Richardson, TX 75080 3318  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Pamela TYER  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.51  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

**Customer Code:** Zulily  
**PO No:** 8062572840  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5097224229  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mildred Sheehy  
 178 Twin Lakes Rd  
 Unit 23  
 Inchelium, WA 99138 9617  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mildred Sheehy  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.03  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023957 MP10-5810	Q Enza/Adella/Slade 7 Comf Set Enza Adella Slade Queen	Stand ard	1		1			78.96			78.96	=	78.96

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5810	Q Enza/Adella/Slade 7 Comf Set		1	1	1	78.96	78.96	16.52	3.03

**Customer Code:** Zulily  
**PO No:** 9062601231  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3058127499  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CRISTIANE FERNANDES  
 2400 NW 93rd Ave  
 Doral, FL 33172 4810  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.42  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 CRISTIANE FERNANDES  
**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	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-0270	3 Piece Deco Box Wall Art Gel		1	1	1	23.26	23.26	6.42	0.79

**Customer Code:** Zulily  
**PO No:** 2056434648  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8185354115  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mel Cooper  
 46165 Highway 74  
 Palm Desert, CA 92260 5396  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.16  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mel Cooper  
**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:** 2062629226  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2032492723  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Donna Chance Dowdie  
 20169 SE Bridgewater Dr  
 Jupiter, FL 33458 1652  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.00  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Donna Chance Dowdie  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.14  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569062123 HH30-1694	Anslee/Anslee/Anslee Square Pi Anslee Anslee Anslee 12"W x 20"L	Standard	2		1			16.54			16.54	=	16.54

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH30-1694	Anslee/Anslee/Anslee Square Pi		2	1	2	16.54	33.08	3.00	1.14

**Customer Code:** Zulily  
**PO No:** 2060483855  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5179363833  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Abigail Sprague  
 1500 W North St  
 Apt B23  
 Jackson, MI 49202 3176  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Abigail Sprague  
**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	086569044211 ID12-1511	F/Q Raina/Khloe/Arielle 5pcs D Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			32.84			32.84	= 32.84

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1511	F/Q Raina/Khloe/Arielle 5pcs D		1	1	1	32.84	32.84	5.29	0.95

**Customer Code:** Zulily  
**PO No:** 4060924732  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3366567502  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ruth Hood  
 5151 E NC Highway 150  
 Browns Summit, NC 27214 9416  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ruth Hood  
**Total Qty:** 2  
**Total Case:** 2  
**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	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	2		1			13.52			13.52	=	13.52

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0539	T Whales/Whales/Whales Sheet		2	1	2	13.52	27.04	4.84	0.48

**Customer Code:** Zulily  
**PO No:** 9060682140  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7752008822  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Aimee Perkins  
 9440 Cordoba Blvd  
 Sparks, NV 89441 5570  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Aimee Perkins  
**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	086569383624 MP10-7182			1					90.72			90.72	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 7062214573  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9417760438  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Maria Castro  
 12341 US Highway 301 N  
 Parrish, FL 34219 8469  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Maria Castro  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.96  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164139860 MP13-7276	K/CK Suri/Patricia/Elaine Suri Patricia Elaine King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			41.25			41.25	<> 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	41.25	41.25	8.48	0.96

**Customer Code:** Zulily  
**PO No:** 5062623733  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5134174491  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Allison Sanders  
 1415 Vine St  
 Apt 404  
 Cincinnati, OH 45202 7271  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Allison Sanders  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.51  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

**Customer Code:** Zulily  
**PO No:** 4057332498  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9705315871  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathy Kittleson  
 29290 S Sunset Trl  
 Conifer, CO 80433 5301  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.97  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathy Kittleson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.50  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569239693 MP51N-6430	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	1		1			38.64			38.64	=	38.64

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6430	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

**Customer Code:** Zulily  
**PO No:** 5062620318  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4402252159  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kyle McCartney  
 1827 Fairway Dr  
 Lorain, OH 44053 3009  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.72  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kyle McCartney  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.93  
**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	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

**Customer Code:** Zulily  
**PO No:** 2062567755  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7024660070  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jollene Stiles  
 6298 Bold Regatta Ct  
 Las Vegas, NV 89139 6459  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jollene Stiles  
**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

**Item Summary:**

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:** 4059872211  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4322449721  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Andrea Goss  
 114 Texas Ave  
 Valentine, TX 79854  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Andrea Goss  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.39  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208351 BAS116-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	=	19.19

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 3062139765  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7634424635  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tina Tatro  
 415 Bluebird Ct NW  
 Isanti, MN 55040 4437  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tina Tatro  
**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	086569302212 ID12-1841			1					13.38			13.38	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 2060123450  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5599065999  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anita Godman  
 23080 Shake Ridge Rd  
 Volcano, CA 95689 9703  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anita Godman  
**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:** 8062441157  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7177474749  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cheryl Dickerson  
 1920 Aldon Dr  
 Dover, PA 17315 3600  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cheryl Dickerson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.60  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164214369 MP50-8106	Ruched Fur Throw Ruched Fur Ruched Fur  Ruched Fur 50x60"	Standard	1		1			18.99			18.99	=	18.99

**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
MP50-8106	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

**Customer Code:** Zulily  
**PO No:** 4060309187  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5403572040  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Becky Price  
 1343 Adams Branch Rd  
 Willis, VA 24380 4856  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Becky Price  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.88  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740047 MP13-2629	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			68.25			68.25	=	68.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2629	K Ashbury/Stanton/Clark Bedspr		1	1	1	68.25	68.25	13.33	2.88

**Customer Code:** Zulily  
**PO No:** 5062580806  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6053912465  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amanda Benson  
 6919 Merion Ct  
 Rapid City, SD 57702 9530  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 43  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amanda Benson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 10.65  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569453082 MP105-1087	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Stand ard	1		1			199.50			199.50	=	199.50

**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
MP105-1087	Farrah Accent Bench		1	1	1	199.50	199.50	43.00	10.65

**Customer Code:** Zulily  
**PO No:** 9062612723  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8596093652  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brenda Barnhorst  
 3904 Lori Dr  
 Apt 4  
 Erlanger, KY 41018 1570  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brenda Barnhorst  
**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	675716775674 1150-736			1					18.99			18.99	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 4062542634  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9104704988  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kourtney Thompson  
 752 Heartwood Dr  
 Winnabow, NC 28479 5832  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kourtney Thompson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.49  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328526 II10-1105	K/CK Kara Comforter Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			83.99			83.99	=	83.99

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1105	K/CK Kara Comforter Set		1	1	1	83.99	83.99	13.66	3.49

**Customer Code:** Zulily  
**PO No:** 4052062302  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4803439211  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Evelyn Baeza  
 2062 Dragon Trl  
 New Braunfels, TX 78130 3088  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Evelyn Baeza  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.02  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716905064 UH10-0206	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104x92"/20x36"(2)/18x18"/ 12x18"/26x26+1/2"(2)	0	1		1			88.20			88.20	=	88.20

**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
UH10-0206	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

**Customer Code:** Zulily  
**PO No:** 1060915988  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2053933225  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Erica Ryans  
 6400 MI King Jr Blvd  
 Lot 12  
 Tuscaloosa, AL 35401 9657  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.75  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Erica Ryans  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.20  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408013 ID10-1942	T/TXL Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			36.22			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
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co		1	1	1	36.22	36.22	5.75	1.20

**Customer Code:** Zulily  
**PO No:** 4061222630  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4232401470  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Angela Card  
 718 Bacon Trl  
 Apt 20  
 Chattanooga, TN 37412 2140  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Angela Card  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164161571 MP13-7913			1					45.00			45.00 <>	0.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 1060125711  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5184249587  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Edith Boehme  
 31 Park St  
 Gloversville, NY 12078 4325  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Edith Boehme  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.56  
**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	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56

<b>Customer Code:</b>	Zulily	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	7062079388	Sharon Rogers 1863 Rothbury Dr	Sharon Rogers
<b>PO Date:</b>	06/17/2023	Wixom, MI 48393 1178	
<b>850 Requested Ship Date:</b>	06/19/2023		
<b>Cancel After Date:</b>	06/20/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 10.03	<b>Total Cube:</b> 0.86
<b>Delivery Appt #:</b>	2489605248	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	
<b>Event Code:</b>			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Stand ar d	1		1			32.25			32.25	=	32.25
2	022164219289 BR51N-3838	F/Q Cotton Waffle Weave Blanke Waffle Weave Waffle Weave Waffle Weave Full/Queen:90"x90"	Stand ar d	1		1			35.00			35.00	=	35.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33
BR51N-3838	F/Q Cotton Waffle Weave Blanke		1	1	1	35.00	35.00	5.07	0.53

**Customer Code:** Zulily  
**PO No:** 5062543412  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6232170622  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashley Heil  
 11640 N 151st Ln  
 Surprise, AZ 85379 5316  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashley Heil  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.37  
**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	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.37

**Customer Code:** Zulily  
**PO No:** 5050898047  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5095481037  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brandi Jacobson  
 9165 Merry Canyon Rd  
 Leavenworth, WA 98826 9175  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brandi Jacobson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.69  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445782 MP10-387	K Vanessa 9pcs Comf Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	=	105.57

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.45	4.69

**Customer Code:** Zulily  
**PO No:** 6056782467  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4233239819  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 kelly Duke  
 143 Natalie St  
 Bristol, TN 37620 8759  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 kelly Duke  
**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	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			44.99			44.99	=	44.99

**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
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.08

**Customer Code:** Zulily  
**PO No:** 1062616257  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7248313430  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 wendy vandevort  
 134 Nine Hill Rd  
 Harmony, PA 16037 7122  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 wendy vandevort  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.60  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073983 MP10-6015	F/Q Viola/Aeriela/Eugenia Comf Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	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
MP10-6015	F/Q Viola/Aeriela/Eugenia Comf		1	1	1	77.28	77.28	12.11	1.60

**Customer Code:** Zulily  
**PO No:** 6062579916  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3085300953  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amy Carl  
 715 S Maloney Dr  
 North Platte, NE 69101 8922  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.98  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amy Carl  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569044174 ID10-1507	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	Stand ar d	2		1			41.06			41.06	=	41.06

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1507	T/TXL Raina/Khloe/Arielle Comf		2	1	2	41.06	82.12	14.98	4.75

**Customer Code:** Zulily  
**PO No:** 5058856505  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3609512792  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sara Wetsch-Betts  
 14638 McDuff Rd SE  
 Tenino, WA 98589 9601  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 17.40  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sara Wetsch-Betts  
**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:** 3062549362  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4844479920  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dawn Galambos  
 307 S Haverfield Dr  
 Spring City, PA 19475 1248  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 43.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dawn Galambos  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 11.96  
**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	675716727291 FPF18-0495	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			123.90			123.90	=	123.90
2	086569336811 MP10-7102	F/Q Viola/Aeriela/Eugenia Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0495	Lola Tufted Armless Chair		1	1	1	123.90	123.90	31.50	9.94
MP10-7102	F/Q Viola/Aeriela/Eugenia		1	1	1	77.28	77.28	11.54	2.02

**Customer Code:** Zulily  
**PO No:** 4053062175  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2706991841  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carrie Mann  
 651 N Spalding Ave  
 Lebanon, KY 40033 1079  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carrie Mann  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.60  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073983 MP10-6015	F/Q Viola/Aeriela/Eugenia Comf Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	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
MP10-6015	F/Q Viola/Aeriela/Eugenia Comf		1	1	1	77.28	77.28	12.11	1.60

**Customer Code:** Zulily  
**PO No:** 9060767524  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7572860083  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Regina Butler  
 3269 Colechester Rd  
 Virginia Beach, VA 23456 4129  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Regina Butler  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.10  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716815806 SHET20-982	Q Micro Fleece Sheet Set Micro Fleece Micro Fleece  Micro Fleece Queen: 90x102"/60x80+14"/20x34" (2)	0	1		1			33.44			33.44	=	33.44

**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
SHET20-982	Q Micro Fleece Sheet Set		1	1	1	33.44	33.44	6.39	1.10

**Customer Code:** Zulily  
**PO No:** 9062595673  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2567621338  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kkm Walker  
 262 Peppertown Rd  
 Loretto, TN 38469 2640  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kkm Walker  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.58  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569223661 MP12-6394	Veronica F/Q Duvet Cover Set Veronica Pansy Danica Full/Queen: 90x90"/20x26"(2)	Standard	1		1			56.60			56.60	=	56.60

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6394	Veronica F/Q Duvet Cover Set		1	1	1	56.60	56.60	5.95	0.58

**Customer Code:** Zulily  
**PO No:** 3062610545  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2059819685205587731  
 0  
**Payment Condition:**

**EDI 850 Ship To:**  
 Karla horst Kelley  
 5304 Greystone Way  
 Hoover, AL 35242 7217

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karla horst Kelley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.88  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740047 MP13-2629	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			68.25			68.25	=	68.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2629	K Ashbury/Stanton/Clark Bedspr		1	1	1	68.25	68.25	13.33	2.88

**Customer Code:** Zulily  
**PO No:** 6062053104  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2564434724  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Janet Prosser  
 1922 Holiday Ct  
 Florence, AL 35630 2602  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Janet Prosser  
**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	022164145045 ID10-2133	Comforter Set Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			14.25			14.25	<> 18.74

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2133	Comforter Set		1	1	1	14.25	14.25	7.50	0.96

**Customer Code:** Zulily  
**PO No:** 5054336978  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5418154980  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nancy Mombert  
 19732 Hollygrape St  
 Bend, OR 97702 2571  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.47  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nancy Mombert  
**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	675716845599 MP12-3663	Q Lucy/Georgia/Rose Duvet Set Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	0	1		1			69.09			69.09	=	69.09

**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
MP12-3663	Q Lucy/Georgia/Rose Duvet Set		1	1	1	69.09	69.09	9.47	1.82

**Customer Code:** Zulily  
**PO No:** 3062064256  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8504808246  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Ott  
 1500 N 65th Ave  
 Lot 7  
 Pensacola, FL 32506 3917  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Ott  
**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	086569034304 ID20-1441	Q Novelty/Novelty/Novelty Shee Novelty Novelty Novelty Queen: 90"W x 102"L /20"W x 30"L (2) /60"W x 80"L + 14"D	Standard	1		1			15.59			15.59	=	15.59

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1441	Q Novelty/Novelty/Novelty Shee		1	1	1	15.59	15.59	3.30	0.29

**Customer Code:** Zulily  
**PO No:** 9062485811  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2028737790  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dessislava Nedelcheva  
 12905 Brafferton Ct  
 Herndon, VA 20171 2967  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.05  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dessislava Nedelcheva  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.87  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716562946 MP50-1216	Tuscany/Venice Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16
2	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47
MP50-1216	Tuscany/Venice Throw		1	1	1	20.16	20.16	3.74	0.40

**Customer Code:** Zulily  
**PO No:** 4060671975  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8707617301  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Heather Hampton  
 200 Terra Dr  
 Bay, AR 72411 9502  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Heather Hampton  
**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	086569148162 MPE20-769	Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+ 14"	Stand ard	1		1			19.95			19.95	=	19.95

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-769	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

**Customer Code:** Zulily  
**PO No:** 6062617092  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4013511050  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jean DiPippo  
 75 Tiffany St  
 Providence, RI 02908 4232  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jean DiPippo  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.80  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716562946 MP50-1216	Tuscany/Venice Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16
2	675716766825 MP50-2988	Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70"	0	1		1			17.64			17.64	=	17.64

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1216	Tuscany/Venice Throw		1	1	1	20.16	20.16	3.74	0.40
MP50-2988	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

**Customer Code:** Zulily  
**PO No:** 2060198850  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2055698439  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kimberly Bailey  
 260 Goodwin Crest Dr  
 Apt 303  
 Birmingham, AL 35209 3702  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kimberly Bailey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.93  
**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	086569216113 UH10-2255	T/TXL Brooklyn/Maize/Kay Brooklyn Maize Kay Twin/Twin XL: 68"W x 92"L/20"W x 26"L /18"W x 18"L/12"W x 18"L/26"W x 26" +1/2"D	Stand ard	1		1			61.69			61.69	= 61.69

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2255	T/TXL Brooklyn/Maize/Kay		1	1	1	61.69	61.69	11.01	2.93

**Customer Code:** Zulily  
**PO No:** 6061338767  
**PO Date:** 06/17/2023  
**850 Requested Ship Date:** 06/19/2023  
**Cancel After Date:** 06/20/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8607164246  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Erica Howe  
 341 Farm Hill Rd  
 Middletown, CT 06457 4226  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.34  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Erica Howe  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.32  
**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	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	=	47.50

**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
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32