

**Customer Code:** Zulily  
**PO No:** 2062177248  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2024685167  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anne Spahr  
 2640 S Kenmore Ct  
 Arlington, VA 22206 2366  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 46.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anne Spahr  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 8.35  
**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	022164146929 MT105-0156	Caymus Storage Bench Caymus Caymus Caymu 48"Wx18.5"Dx18"H	Stand ard	1		1			139.6 5			139.65	=	139.6 5

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT105-0156	Caymus Storage Bench		1	1	1	139.65	139.65	46.30	8.35

**Customer Code:** Zulily  
**PO No:** 2062362577  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5404213114  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Emily Burkholder  
 1460 S Montevideo Cir  
 Penn Laird, VA 22846 9556  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Emily Burkholder  
**Total Qty:** 2  
**Total Case:** 2  
**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	086569392596 BR20-1886	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	=	36.22
2	086569392404 BR20-1867	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Standard	1		1			31.40			31.40	=	31.40

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1867	F 1000 Thread Count Heiq Sheet		1	1	1	31.40	31.40	5.51	0.21
BR20-1886	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

**Customer Code:** Zulily  
**PO No:** 2062657460  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4103603472  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nichole Jackson  
 903 Garland Ct  
 Bel Air, MD 21014 6976  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nichole Jackson  
**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	022164144925 UH12-2447			1					53.23			53.23	<> 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:** 8062726815  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2562891565  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SAUNDRA BALOG  
 1055 E 900 S  
 Unit 3  
 Saint George, UT 84790 2071  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 SAUNDRA BALOG  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.33  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

**Customer Code:** Zulily  
**PO No:** 2062691528  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8033608547  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Denise Pendarvis  
 125 Park Shore Dr E  
 Columbia, SC 29223 6025  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.36  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Denise Pendarvis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.68  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569026927 5DS153-0008	Covey Table Lamp Set Of 2 Covey Covey Covey 14"Dia x 26"H (2)	Stand ard	1		1			65.88			65.88	=	65.88

**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
5DS153-0008	Covey Table Lamp Set Of 2		1	1	1	65.88	65.88	8.36	2.68

**Customer Code:** Zulily  
**PO No:** 9062013930  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5732223735  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nancy Bridges  
 18235 County Road 491  
 Puxico, MO 63960 8264  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.17  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nancy Bridges  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.23  
**Must Route Date:**

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

**Item Summary:**

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

<b>Customer Code:</b>	Zulily	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	5045574558	Jessica Powell	Jessica Powell
<b>PO Date:</b>	06/26/2023	113 Hillcrest Ave	
<b>850 Requested Ship Date:</b>	06/26/2023	Louisville, KY 40206 1533	
<b>Cancel After Date:</b>	06/27/2023	<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> 11.40	<b>Total Cube:</b> 0.57
<b>Delivery Appt #:</b>	8593222387	<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	086569392497 BR20-1876	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar d	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
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

**Customer Code:** Zulily  
**PO No:** 7062690360  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5629430062  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christina Berry  
 13314 Lisburn Pl  
 Lamirada, CA 90638 2339  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christina Berry  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.23  
**Must Route Date:**

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

**Customer Code:** Zulily  
**PO No:** 941336712  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7042005491  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Erin McNeil  
 3935 Homestead Rd  
 Lincolnton, NC 28092  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Erin McNeil  
**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
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**Customer Code:** Zulily  
**PO No:** 1059187050  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 000000000000  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary So  
 8292 SR 188  
 Circleville, OH 43113

**Bill To:**  
 Mary So  
  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.01  
**Must Route Date:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.88  
**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	086569896902 MP10-4887	Q Mercia/Delta/Corynn Comforte Mercia Delta Corynn Queen	0	1		1			74.03			74.03	=	74.03

**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
MP10-4887	Q Mercia/Delta/Corynn Comforte		1	1	1	74.03	74.03	13.88	4.01

**Customer Code:** Zulily  
**PO No:** 4062541249  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8647144174  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cathia Askew  
 300 Branch Hill Park  
 Niceville, FL 32578 4916  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cathia Askew  
**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
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**Customer Code:** Zulily  
**PO No:** 7062609116  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5165081585  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kseniya Parnitskaya  
 9 Sydney Pl  
 Staten Island, NY 10306 1341  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kseniya Parnitskaya  
**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					33.74			33.74	<>	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:** 7062587600  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3072624160  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rebekah Rutar  
 2532 Levi Rd  
 Cheyenne, WY 82009 4466  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rebekah Rutar  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.43  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569061515 ID10-1572			1					28.34			28.34	<>	0.00
2	086569501325 ID12-1989	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			25.16			25.16	=	25.16

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1989	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	25.16	25.16	3.30	0.43

**Customer Code:** Zulily  
**PO No:** 7060288839  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 28  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CHARLOTTE TANNER  
 2591 White Ave  
 Chico, CA 95973 0622  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 CHARLOTTE TANNER  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.19  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794323 BASI16-0419	Q 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Queen: 60x80+3"	0	1		1			65.21			65.21	=	65.21

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0419	Q 3" Gel Memory Foam Topper		1	1	1	65.21	65.21	18.59	3.19

**Customer Code:** Zulily  
**PO No:** 6060848994  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8643671607  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Phyllis Harris  
 585 S Peak St  
 Columbus, NC 28722 7416  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.16  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Phyllis Harris  
**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:** 9062485007  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5043767443  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Valerie Weidner  
 14 Edgewood Dr  
 Destrehan, LA 70047 3202  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Valerie Weidner  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.24  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217103 BR20-1003	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

**Customer Code:** Zulily  
**PO No:** 1061738393  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9184401697  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Thomas  
 5711 Nottingham Pl  
 Bartlesville, OK 74006 6973  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 21.60  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Thomas  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.01  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716509323 MP10-740	CK Laurel/Stanford/Piedmont 7p Laurel Stanford Piedmont Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	=	73.57
2	086569394088 BR20-1910	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16 "	Stand ard	1		1			36.52			36.52	=	36.52

**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
BR20-1910	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26
MP10-740	CK Laurel/Stanford/Piedmont 7p		1	1	1	73.57	73.57	14.11	1.75

**Customer Code:** Zulily  
**PO No:** 2052132765  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3528072161  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sheila Brooks  
 15251 Hillsborough Ave  
 Dade City, FL 33523 2111  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sheila Brooks  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.18  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	=	55.00

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 5061245542  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8655852692  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kayla Johns  
 4114 Douglas Dam Rd  
 Kodak, TN 37764 1216  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kayla Johns  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.53  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 7062672457  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7047795169  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cynthia Hart  
 5840 Sunset Chase Ln  
 Charlotte, NC 28212 5700  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cynthia Hart  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

**Customer Code:** Zulily  
**PO No:** 2062608345  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3096330481  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kimberly Finn  
 4102 S Dunbar Pt  
 Mapleton, IL 61547 9422  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kimberly Finn  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.26  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716813543 SHET20-961	F Smart Cool/Smart Cool/Smart Smart Cool Microfiber  Smart Cool Microfiber  Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14"	0	1		1			17.33			17.33	=	17.33

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-961	F Smart Cool/Smart Cool/Smart		1	1	1	17.33	17.33	3.02	0.26

**Customer Code:** Zulily  
**PO No:** 1062733942  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8042472029  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Maggio  
 7830 Halyard Ct  
 Chesterfield, VA 23832 2500  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Maggio  
**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	675716572983 ID12-227			1					11.55			11.55	<> 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:** 2045116178  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4066970545  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Keeley Bremer  
 2796 Georgia Marie Ln  
 Bozeman, MT 59718 3170  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 32.12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Keeley Bremer  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.12  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569925671 MPS153-0079	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	0	2		1			123.77			123.77	=	123.77

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS153-0079	Fulton Table Lamp		2	1	2	123.77	247.54	32.12	7.13

**Customer Code:** Zulily  
**PO No:** 1062161118  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7024613517  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michelle Billings  
 1534 Mintz Ave  
 Fayetteville, NC 28303 3037  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michelle Billings  
**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	675716663018 BASI51-0325	K Wonder Wool Blanket Wonder Wool King: 108x90"	0	1		1			55.55			55.55	=	55.55

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI51-0325	K Wonder Wool Blanket		1	1	1	55.55	55.55	7.49	0.77

**Customer Code:** Zulily  
**PO No:** 7060229514  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8656840784  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dellane Coffey  
 215 Lawnville Rd  
 Kingston, TN 37763 4646  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dellane Coffey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.53  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

**Customer Code:** Zulily  
**PO No:** 6058179428  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7705721855  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sheila Kalley  
 11619 S Artesian Ave  
 Chicago, IL 60655 1528  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.00  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sheila Kalley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164155365 5DS10-0272	K Helena/Talia/Wilona Helena Talia Wilona King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/12"Wx16"L/16"Wx16 "L/26"Wx26"L+2"(2)	Stand ard	1		1			57.15			57.15	= 57.15

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0272	K Helena/Talia/Wilona		1	1	1	57.15	57.15	13.00	1.75

**Customer Code:** Zulily  
**PO No:** 5062589206  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5733303974  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Esther KOEHLER  
 326 Hickory St  
 Farmington, MO 63640 1269  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Esther KOEHLER  
**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	086569429599 ID13-1961			1					14.78			14.78	<> 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:** 7059388635  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9165910979  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Maria Lepe  
 4412 Dade Way  
 Sacramento, CA 95824  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Maria Lepe  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.24  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217165 BR20-1007	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 8061877091  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4015565108  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Arlene Hayes  
 16 Keane St  
 Lincoln, RI 02865 1618  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Arlene Hayes  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.60  
**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	086569024077 MP72-5831	Lasso/Copula/Braide Rug Lasso Copula Braide 24"Wx40"L	Stand ard	1		6			24.81			24.81	=	24.81

**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
MP72-5831	Lasso/Copula/Braide Rug		1	6	1	24.81	24.81	3.85	2.60

**Customer Code:** Zulily  
**PO No:** 5062470163  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7085413770  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Edna Hardy  
 14646 Princeton Ave  
 Dolton, IL 60419 1406  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.43  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Edna Hardy  
**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	086569256270 MPE70-816	Maible Floral Shower Curtain Maible Caldwell Calla 72"W x 72"L	Stand ard	1		4			15.25			15.25	=	15.25

**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
MPE70-816	Maible Floral Shower Curtain		1	4	1	15.25	15.25	1.43	0.29

**Customer Code:** Zulily  
**PO No:** 6062697765  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6023970315  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Beth Rogers  
 7301 Bilby Rd  
 Apt 373  
 Elk Grove, CA 95757 9815  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.68  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Beth Rogers  
**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	022164248036 MPE21-997	STD Printed Satin Satin Satin Satin Standard: 20x30"(2)	Standard	1		8			6.05			6.05	=	6.05

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-997	STD Printed Satin		1	8	1	6.05	6.05	0.68	0.36

**Customer Code:** Zulily  
**PO No:** 2062610648  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7634944607  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lee Anne Kufahl  
 10420 Kalland Ln NE  
 Hanover, MN 55341 4506  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lee Anne Kufahl  
**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	086569020031 MP73-5713	Breeze/Aer/Curv Towel Set Breeze Aer Curv 28"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Stand ard	1		1			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
MP73-5713	Breeze/Aer/Curv Towel Set		1	1	1	25.20	25.20	3.74	0.64

**Customer Code:** Zulily  
**PO No:** 1031687047  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4106107852  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barbara Carey  
 2000 Circle Ct  
 Saint Leonard, MD 20685 2443  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barbara Carey  
**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	086569901200 UH13-2105			1					54.02			54.02	<>	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:** 8059452119  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4434801036  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Lewis  
 12546 Coopers Ln  
 Worton, MD 21678 1351  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.23  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Lewis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.59  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740023 MP13-2628	Q Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark Queen: 102x118"/20x26+2"(2)/12x1 8"/18x18"	0	1		1			57.75			57.75	=	57.75

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2628	Q Ashbury/Stanton/Clark Bedspr		1	1	1	57.75	57.75	11.23	2.59

**Customer Code:** Zulily  
**PO No:** 6061201065  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2623707990  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sue Patti  
 S16W32772A US Highway 18  
 Delafield, WI 53018 3312  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sue Patti  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.43  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164200782 II12-1276	F/Q Imani/Imani Imani Imani Imani Full/Queen: 88"Wx92"L/20"Wx26"L(2)	Stand ard	1		1			56.70			56.70	=	56.70

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1276	F/Q Imani/Imani		1	1	1	56.70	56.70	6.01	0.43

**Customer Code:** Zulily  
**PO No:** 9062451690  
**PO Date:** 06/26/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 06/27/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7023492088  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 charles brewer  
 9670 Volk Ave  
 Las Vegas, NV 89178 3227  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.98  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 charles brewer  
**Total Qty:** 3  
**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	086569409263 MPE21-918	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Standard	3		8			6.55			6.55	=	6.55

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-918	K Satin Pillow Case		3	8	1	6.55	19.65	1.98	0.39