

Customer Code: Zulily
PO No: 4062694302
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6194335405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sophia Nemec
 1791 Goat Rock Rd
 Fortson, GA 31808 4235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Sophia Nemec
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.45	1.37

Customer Code: Zulily
PO No: 2062752785
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9786497104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paul King
 114 Middlesex Rd
 Tyngsboro, MA 01879 2711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Paul King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
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	086569536808 MP21-7476	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Standard	1		40			23.37			23.37	=	23.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP21-7476	STD Silk Pillowcase		1	40	1	23.37	23.37	0.36	1.03

Customer Code: Zulily
PO No: 345514336
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6614014097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Wilbanks
 1304 1/2 Richland Street
 Bakersfield, CA 93304 3123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.46
Dept. No.:
Instruction:

Bill To:
 Lisa Wilbanks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716887117 MP120-0174	Madison Cocktail Table Madison Kayden Mankato DIA 34 x 17H"	0	1		1			173.25			173.25	=	173.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0174	Madison Cocktail Table		1	1	1	173.25	173.25	42.46	7.72

Customer Code: Zulily
PO No: 6062654846
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7032422271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Silvia Campana
 3869 Lewiston Pl
 Fairfax, VA 22030 2423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Silvia Campana
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			17.05			17.05	=	17.05

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
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.70

Customer Code: Zulily
PO No: 7062522396
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3306463368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annamaria Martin
 7804 Chestnut St
 Masury, OH 44438 1561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Annamaria Martin
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: 3062766202
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7865549803
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Quero
 11231 Jasmine Hill Cir
 Boca Raton, FL 33498 1926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569552693 MP13-7524	Timber/Heavenly/Hilltop Coverl Timber Heavenly Hilltop Full/ Queen: 90"W x 90"L/20"W x 26"L (2)	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
MP13-7524	Timber/Heavenly/Hilltop Coverl		1	1	1	38.64	38.64	7.27	0.93

Customer Code: Zulily
PO No: 1058298148
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6036866637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyssa Faulkner
 1610 S Hermitage Rd
 Fort Myers, FL 33919 6411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Alyssa Faulkner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

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

Customer Code: Zulily
PO No: 1062610471
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8146580031
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Miller
 17756 Nick Dr
 Saxton, PA 16678 7969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kayla Miller
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
2	022164161571 MP13-7913			1					45.00			45.00	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7062662157
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136881865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Latham
 4802 Forest Meadows Ct
 Cincinnati, OH 45244 1275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Katherine Latham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			73.90			73.90	<> 82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	73.90	73.90	14.41	2.00

Customer Code: Zulily
PO No: 5062587692
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9786497104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paul King
 114 Middlesex Rd
 Tyngsboro, MA 01879 2711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Paul King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
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	086569536808 MP21-7476	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Standard	1		40			23.37			23.37	=	23.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP21-7476	STD Silk Pillowcase		1	40	1	23.37	23.37	0.36	1.03

Customer Code: Zulily
PO No: 4062630923
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8044200932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Neuhaus
 3406 Wythe Ave
 Richmond, VA 23221 1519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Ann Neuhaus
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569221810 MP51-6379	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			32.08			32.08	=	32.08
2	022164208351 BAS16-0585	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
BAS16-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39
MP51-6379	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.83	1.04

Customer Code: Zulily
PO No: 7062043382
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9724000657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karin Paschal
 1617 Royal Mile Dr
 Arlington, TX 76015 2271
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33
Dept. No.:
Instruction:

Bill To:
 Karin Paschal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			145.69			145.69	=	145.69

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
MP120-0427	Lexi Accent Table		1	1	1	145.69	145.69	33.00	2.08

Customer Code: Zulily
PO No: 6062286504
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4792270865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Liles
 915 Bausinger Rd
 Springdale, AR 72762 9828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.64
Dept. No.:
Instruction:

Bill To:
 Jennifer Liles
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.24
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	675716879136 SHET20-1086	K Satin/Satin/Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+14"	0	1		1			22.58			22.58	=	22.58
2	022164223965 MP10-8124	K/CK Andes/Lennox/Dallas Comfo Andes Lennox Dallas Full/Queen:90"Wx90"L/20"Wx26"L (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			60.00			60.00	=	60.00
3	022164213126 ID10-2193	F/Q Luc/Vera/Elise Comforter Lucy Vera Elise Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			39.99			39.99	=	39.99

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
ID10-2193	F/Q Luc/Vera/Elise Comforter		1	1	1	39.99	39.99	10.57	1.06
MP10-8124	K/CK Andes/Lennox/Dallas Comfo		1	1	1	60.00	60.00	12.11	1.86
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 9062515421
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6619161794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leonora Taylor
 44327 42nd St W
 Lancaster, CA 93536 7140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217004 BR20-0993	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0993	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27

Customer Code: Zulily
PO No: 6062594251
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7409533071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathia rattan
 7467 B Brandshire Lane
 Dublin, OH 43017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400574 MPE20-900	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	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
MPE20-900	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 2062647702
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786179466
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Lupita Palma
 7760 Pleasant Hollow Ln
 Cumming, GA 30041 4317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.73
Dept. No.:
Instruction:

Bill To:
 Maria Lupita Palma
Total Qty: 2
Total Case: 2
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	675716622817 BASI10-0283	K Larkspur/Windsor Comforter M Larkspur Windsor Windsor King: 102x90"/20x36+2"(2)	0	1		1			34.99			34.99	=	34.99
2	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Stand ard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0283	K Larkspur/Windsor Comforter M		1	1	1	34.99	34.99	7.89	1.48
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 2062106597
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9145625966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Coralie Bronfield
 70 Croton Ave
 Apt 1E
 Ossining, NY 10562 4934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Coralie Bronfield
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	086569217066 BR20-0999	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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 4062460569
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054785919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodie Miranda
 405 Creekside Dr
 Smithville, TN 37166 1572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Jodie Miranda
Total Qty: 2
Total Case: 2
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	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99
2	022164208368 BAS116-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Standard	1		1			20.63			20.63	=	20.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0586	Microfiber with HeiQ Smart Tem		1	1	1	20.63	20.63	3.96	0.48
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 4062701148
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8172396987
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Avila
 1936 Warner Rd
 Fort Worth, TX 76110 1252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Jane Avila
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716795450 MP16-3149	C K Cloud Soft/Heavenly Soft M Cloud Soft Heavenly Soft Heavenly Soft Cal King: 72x84+15"	0	1		1			31.17			31.17	=	31.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3149	C K Cloud Soft/Heavenly Soft M		1	1	1	31.17	31.17	9.69	2.32

Customer Code: Zulily
PO No: 7062340096
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4252683727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Telschow
 672 Princeton Way
 Rockwall, TX 75087 6013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Kristi Telschow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716479480 MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover Tissa Maya Neda Full/Queen: 90x90"/20x26"(2)/16x16"/12x18"/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover		1	1	1	57.75	57.75	10.13	1.46

Customer Code: Zulily
PO No: 4054640296
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2542142737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bianca Crook
 5309 Black Horse Ct
 Waco, TX 76708 7330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Bianca Crook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716505936 ID10-019	T/TXL Waterfall Comforter Set Waterfall Demi Marley Twin/Twin XL: 68x90"/20x26"/12x18"/16x16"	0	1		1			35.73			35.73	=	35.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-019	T/TXL Waterfall Comforter Set		1	1	1	35.73	35.73	8.37	2.42

Customer Code: Zulily
PO No: 5062614109
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084893168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Moreno
 12261 Airline Hwy
 # 25
 Paicines, CA 95043 9764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Amy Moreno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183347 MP12-6185	F/Q Malia/Edna/Alicia Duvet Co Malia Edna Alicia Full/Queen: 90x90"/20x26"(2)/16x16"	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
MP12-6185	F/Q Malia/Edna/Alicia Duvet Co		1	1	1	56.60	56.60	5.29	0.62

Customer Code: Zulily
PO No: 2062236277
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603012794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Ciaburri
 32 Brookside Ave
 Middletown, CT 06457 4221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Debra Ciaburri
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 9062739390
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
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): 1.95
Dept. No.:
Instruction:

Bill To:
 Jollene Stiles
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: 1028176610
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7167201536
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Mcmanus
 406 Drayton Ct
 Summerville, SC 29486 1304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Heidi Mcmanus
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: 6062682391
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3214382094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Fleming
 4217 Kirkland Blvd
 Orlando, FL 32811 5046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.12
Dept. No.:
Instruction:

Bill To:
 Brenda Fleming
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 5062202406
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7709571915
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melody Clark
 1561 Northwoods Dr
 Greensboro, GA 30642 2168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Melody Clark
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	086569393968 BR20-1898	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16"	Standard	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
BR20-1898	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26

Customer Code: Zulily
PO No: 5027740868
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9802248709
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Edge
 12221 Whiteside Dr
 Charlotte, NC 28278 7923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.85
Dept. No.:
Instruction:

Bill To:
 Charlene Edge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716870515 MP12-4027	F/Q Palisades/Hanover/Overlan , Palisades Hanover Overland Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	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
MP12-4027	F/Q Palisades/Hanover/Overlan,		1	1	1	50.40	50.40	8.85	0.99

Customer Code: Zulily
PO No: 7062735186
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024201670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Brenneise
 3225 S 17th St
 Lincoln, NE 68502 4804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Marsha Brenneise
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	022164239775 BR20-3898	Q Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Queen: 90x102"/60x80+14"/20x30"(2)	Stand ard	1		1			30.28			30.28	=	30.28

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
BR20-3898	Q Tencel Polyester Blend		1	1	1	30.28	30.28	3.63	0.26

Customer Code: Zulily
PO No: 4062731991
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024201670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Brenneise
 3225 S 17th St
 Lincoln, NE 68502 4804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Marsha Brenneise
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: 6062669935
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5856636019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Maguire
 123 Yarkerdale Dr
 Rochester, NY 14615 1035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Brenda Maguire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716516420 FPF18-0142	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 4062366832
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122694197
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Dixon
 25755 Highway 82
 Waynesville, GA 31566 3913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Janice Dixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			41.85			41.85	=	41.85

Item Summary:

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-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 7062700752
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2014754142
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Marcus
 31 Whitney Ave
 Morris Plains, NJ 07950
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.43
Dept. No.:
Instruction:

Bill To:
 Brenda Marcus
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.33
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09
2	022164224474 BR72-3878	Plume Bath Rug Plume Plume Plume 24X72"	Stand ar d	1		6			31.24			31.24	<>	36.75

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
BR72-3878	Plume Bath Rug		1	6	1	31.24	31.24	6.72	4.83
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 4062725240
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5635935195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Mackin
 2344 N 9th St
 Clinton, IA 52732 2013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.47
Dept. No.:
Instruction:

Bill To:
 Jennifer Mackin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.80
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	086569161697 MP10-6141	K/CK Heritadge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			70.56			70.56	=	70.56
2	086569756985 MP10-7669	CK Dax/William/Noah Comforter Dax William Noah Cal King: 104"W x 92"L /20"W x 36"L(2)/72"W x 84"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ard	1		1			80.00			80.00	=	80.00

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
MP10-6141	K/CK Heritadge/Lexington/Lawre		1	1	1	70.56	70.56	16.85	3.01
MP10-7669	CK Dax/William/Noah Comforter		1	1	1	80.00	80.00	17.62	1.79

Customer Code: Zulily
PO No: 6062231357
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3132585655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hanan Reda
 26904 Wilson Dr
 Dearborn Heights, MI 48127 3695
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Hanan Reda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.51
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	675716653675 BASI10-0292	K Year Round Warmth Comforter Year Round Warmth Year Round Warmth Year Round Warmth King: 104x90"	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
BASI10-0292	K Year Round Warmth Comforter		1	1	1	57.75	57.75	6.94	1.51

Customer Code: Zulily
PO No: 9061777300
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082463901
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Allan
 1332 Westminster Dr
 Downingtown, PA 19335 3616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Lois Allan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716720117 MPE10-204	T Serenity/Brighton/Nepal Comf Serenity Brighton Nepal Twin: 68x86"/20x26+2"/39x75+15"/66x96"/39x75+12"/20x30"/12x18"	0	1		1			54.59			54.59	=	54.59

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
MPE10-204	T Serenity/Brighton/Nepal Comf		1	1	1	54.59	54.59	9.47	2.34

Customer Code: Zulily
PO No: 7062653832
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567620064
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaCinda Oyen
 236 Britt St
 Florence, AL 35633 1252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 LaCinda Oyen
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	086569493095 LCN10-0105	F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Standard	1		1			75.95			75.95	=	75.95

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
LCN10-0105	F/Q Dover/Blakely/Reese Comfor		1	1	1	75.95	75.95	15.64	2.32

Customer Code: Zulily
PO No: 5062208421
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9086709156
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Feigenbaum
 421 Lakeside Dr N
 Forked River, NJ 08731 2407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Jill Feigenbaum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 1062634843
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2699673715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Coughlin
 6533 E Jefferson Ave
 Apt 208J
 Detroit, MI 48207 4357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Laura Coughlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569520579 FB153-1158	Celine Ceramic table Lamp Celine Celine Celine 13"Dia x 26"H	Stand ard	1		1			35.47			35.47	<> 41.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FB153-1158	Celine Ceramic table Lamp		1	1	1	35.47	35.47	7.71	1.98

Customer Code: Zulily
PO No: 8062271131
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403351284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Carrillo
 79 Hayneswood Ln
 New Market, VA 22844 2068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228083 MP12-8149	C/K Panache/Vera/Arabella Duve Panache Vera Arabella King/Cal King:	Standard	1		1			30.00			30.00	=	30.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-8149	C/K Panache/Vera/Arabella Duve		1	1	1	30.00	30.00	5.07	0.32

Customer Code: Zulily
PO No: 1032136981
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8326966172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renae Walker
 5818 Meadowivy Ln
 Katy, TX 77449 1734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.60
Dept. No.:
Instruction:

Bill To:
 Renae Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	7.60	0.74

Customer Code: Zulily
PO No: 1062086841
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6616231231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jim Harmer
 221 Justin Ct
 Shafter, CA 93263 1867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.8
Dept. No.:
Instruction:

Bill To:
 Jim Harmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.95
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	086569981424 MP103-0610	Kirby Recliner Chair Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			278.3 0			278.30	=	278.3 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0610	Kirby Recliner Chair		1	1	1	278.30	278.30	85.80	16.95

Customer Code: Zulily
PO No: 7061255835
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2034370258
Payment Condition:
Event Code:

EDI 850 Ship To:
 AnnaRita Dorais
 1055 Sun Skipper Ln
 Leland, NC 28451 9484
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 AnnaRita Dorais
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716567989 MP13-1238	F/Q Keaton/Colby/Mitchell Cove Keaton Colby Mitchell Full/Queen: 90x90"/20x26" (2)	0	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	42.84	42.84	7.40	0.99

Customer Code: Zulily
PO No: 5062750120
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3027404313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaspreet Grewal
 24210 23rd Ave W
 Bothell, WA 98021 9211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.78
Dept. No.:
Instruction:

Bill To:
 Jaspreet Grewal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	086569328151 UHK12-0139	F/Q Callie/Ensley/Kelsey Duvet Callie Ensley Kelsey Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			56.22			56.22	=	56.22

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
UHK12-0139	F/Q Callie/Ensley/Kelsey Duvet		1	1	1	56.22	56.22	6.78	1.33

Customer Code: Zulily
PO No: 5060914989
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9403918258
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dayna McMillan
 3112 Deerfield Dr
 Denton, TX 76208 3427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Dayna McMillan
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
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Customer Code: Zulily
PO No: 7062729705
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7042998814
Payment Condition:
Event Code:

EDI 850 Ship To:
 William Sign Package Personally Wilson
 230 South Cedar St
 Apt 8
 Charlotte, NC 28202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 William Sign Package Personally Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716795429 MP16-3146	F Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Full: 54x75+15"	0	1		1			23.47			23.47	=	23.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3146	F Cloud Soft/Heavenly Soft Mat		1	1	1	23.47	23.47	7.05	1.67

Customer Code: Zulily
PO No: 6062312003
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6144710927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trishia Furman
 2642 Carmel Dr
 Lewis Center, OH 43035 9333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	55.44	55.44	10.57	3.15

Customer Code: Zulily
PO No: 3051425926
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9366154181
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAMELA WHITE
 2833 County Road 890
 Cushing, TX 75760 4336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 PAMELA WHITE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06

Customer Code: Zulily
PO No: 6060804591
PO Date: 06/28/2023
850 Requested Ship Date: 06/28/2023
Cancel After Date: 06/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7346241444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Niezgoski
 24575 Halley Crescent Dr
 Grosse Ile, MI 48138 1616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.17
Dept. No.:
Instruction:

Bill To:
 Erin Niezgoski
Total Qty: 3
Total Case: 3
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	086569263681 BR20-1895	F 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ar d	3		1			30.28			30.28	=	30.28

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
BR20-1895	F 700 Thread Count Sheet Set		3	1	3	30.28	90.84	18.17	0.64