

Customer Code: Zulily
PO No: 4056487422
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062649840
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnna Bellmore
 5525 Olano St
 Palmetto, FL 34221 2390
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.9
Dept. No.:
Instruction:

Bill To:
 JoAnna Bellmore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716715779 MP13-2425	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2425	F/Q Marina/Anchorage/Fairbanks		1	1	1	61.74	61.74	11.90	2.56

Customer Code: Zulily
PO No: 1062815195
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17852820478
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Woods
 28082 120 Rd
 Lebanon, KS 66952 8853
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Tami Woods
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

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

Customer Code: Zulily
PO No: 1062856423
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406676191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Lindsay
 5139 Waterbridge Dr
 North Royalton, OH 44133 6461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0184	Dawn/Ellie/Mandy Comforter Se		1	1	1	42.00	42.00	8.81	1.56

Customer Code: Zulily
PO No: 2062848800
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6034335341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Cavanagh
 35 LA Mer Dr
 Rye, NH 03870 2417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Linda Cavanagh
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: 6062432807
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8572437620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolene Alexis
 40A Memorial Rd
 Apt 22A
 Somerville, MA 02145 1742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.92
Dept. No.:
Instruction:

Bill To:
 Yolene Alexis
Total Qty: 2
Total Case: 2
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	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	086569971296 MPE20-715	K Satin/Satin/Satin 6pcs Sheet Satin Satin Satin King: 108"W x 102"L/20"W x 40"L (4)/78"W x 80"L + 14"D	Stand ard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-715	K Satin/Satin/Satin 6pcs Sheet		1	1	1	22.58	22.58	3.96	0.32
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 3062532901
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405211093
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen Shelton
 5460 Eveningwood Ln
 Roanoke, VA 24019 2610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 karen Shelton
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: 5062834410
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073186090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Meserve
 191 Cottage Rd
 South Portland, ME 04106 3722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.72
Dept. No.:
Instruction:

Bill To:
 Wendy Meserve
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716569006 MP10-1256	F/Q Saras/Belf Comf Mini Set Sarasota Belford Belford Full/Queen: 88x88"/20x26+2"	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1256	F/Q Saras/Belf Comf Mini Set		1	1	1	28.35	28.35	8.72	0.91

Customer Code: Zulily
PO No: 8058754214
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146105894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Garcia
 2225 S Forest Ave
 Santa Ana, CA 92704 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Elizabeth Garcia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	086569286543 ID10-1792	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	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
ID10-1792	F/Q Felicia/Isabel/Alyssa		1	1	1	42.84	42.84	9.69	2.46

Customer Code: Zulily
PO No: 2062662089
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5189269250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Havens
 13 Split Rock Rd
 South Burlington, VT 05403 4535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Allison Havens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569990662 II167-944	Ralston Wood Wall Art Ralston Ralston Ralston 19.68"W x 0.98"D x 31.5"L	Stand ard	1		1			43.95			43.95	=	43.95

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
II167-944	Ralston Wood Wall Art		1	1	1	43.95	43.95	9.26	0.79

Customer Code: Zulily
PO No: 9062827767
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5208088055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Swanson
 2121 S. Pantano Rd
 Tucson Meadows Unit #839
 Tucson, AZ 85710 6146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.12
Dept. No.:
Instruction:

Bill To:
 Joanna Swanson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164144185 MP21-7884	STD Linen Blend Pillowcase Linen Blend Linen Blend Linen Blend Standard: 20x30"(2)	Standard	1		12			13.49			13.49	=	13.49
2	022164144284 MP21-7894	STD Linen Blend Pillowcase Linen Blend Linen Blend Linen Blend Standard: 20x30"(2)	Standard	1		12			13.49			13.49	=	13.49

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
MP21-7884	STD Linen Blend Pillowcase		1	12	1	13.49	13.49	0.06	0.76
MP21-7894	STD Linen Blend Pillowcase		1	12	1	13.49	13.49	0.06	0.76

Customer Code: Zulily
PO No: 6062842525
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9088759971
Payment Condition:
Event Code:

EDI 850 Ship To:
 Agathe Vital
 5017 Marineway Dr
 Fort Worth, TX 76135 1809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Agathe Vital
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	022164155303 5DS10-0266	K Tinsley/Irvine/Arlie Tinsley Irvine Arlie King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L(2)	Stand ard	1		1			56.45			56.45	=	56.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0266	K Tinsley/Irvine/Arlie		1	1	1	56.45	56.45	12.33	1.72

Customer Code: Zulily
PO No: 8062600192
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2523120922
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Boyd
 230 Whites Landing Rd
 Edenton, NC 27932 8969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Megan Boyd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979315 MP20-5385	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5385	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 9061910037
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7742696297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allyson Foley
 11 Bird St
 East Walpole, MA 02032 1101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Allyson Foley
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	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ar	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 1062677502
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5184246494
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly MarcilFogarty
 8 Stanhope Pl
 East Greenbush, NY 12061 2510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Holly MarcilFogarty
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	086569709646 BR51-3076			1					33.38			33.38	<> 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: 4050983368
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025722956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Kaye
 10015 Lorain Ave
 Silver Spring, MD 20901 2308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Melanie Kaye
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400703 MPE20-912	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	Standard	1		1			19.95			19.95	=	19.95
2	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
MPE20-912	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 1062825745
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068903899
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Cernich
 13376 122nd PI NE
 Kirkland, WA 98034 5418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.85
Dept. No.:
Instruction:

Bill To:
 Kristen Cernich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.01
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	086569161697 MP10-6141	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			70.56			70.56	=	70.56

Item Summary:

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 Heritatge/Lexington/Lawre		1	1	1	70.56	70.56	16.85	3.01

Customer Code: Zulily
PO No: 3061342365
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189548586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Williams
 1110 S Chavez St
 Burbank, CA 91506 3328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Victoria Williams
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	086569174123 UH10-2251			1					63.86			63.86	<>	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: 9062849068
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014856602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hazel Kinnard-Eckles
 1613 Nellie Rd
 Memphis, TN 38116 6753
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Hazel Kinnard-Eckles
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: 5062830575
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2197430612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryan Rybicki
 9732 Parkway Dr
 Highland, IN 46322 2779
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Ryan Rybicki
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	=	35.47

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
FB153-1158	Celine Ceramic table Lamp		1	1	1	35.47	35.47	7.71	1.98

Customer Code: Zulily
PO No: 2061249284
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5135455390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Fuller
 3736 Glengary Ln
 Cincinnati, OH 45236 1520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217110 BR20-1004	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 1062367074
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2072889847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Cabit
 204 Knox Rd
 Bar Harbor, ME 04609 7729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Elizabeth Cabit
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	086569914613 MP13-4971	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4971	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	7.71	0.99

Customer Code: Zulily
PO No: 5061288037
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436948094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Ackerman
 119 Robert Dr
 Ladson, SC 29456 4893
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1062681388
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163836410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Hansen
 8744 Brigham Way
 Sacramento, CA 95826 3632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Linda Hansen
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	675716616083 MP51-1534	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-1534	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

Customer Code: Zulily
PO No: 4062757828
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5404604953
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catharine Gaylard
 134 Houston St
 Lexington, VA 24450 2414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569499547 UHK13-0165	F/Q Rory/Jessie/Erin Coverlet Rory Jessie Erin Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/14"W x 14"L + 1.5"D	Standard	1		1			51.61			51.61	=	51.61

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK13-0165	F/Q Rory/Jessie/Erin Coverlet		1	1	1	51.61	51.61	9.03	1.26

Customer Code: Zulily
PO No: 6059903473
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522093924
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maritza Heideman
 1519 Park Ln
 Sevierville, TN 37876 0601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Maritza Heideman
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	<> 73.89

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
II10-1062	K/CK Mila Comforter Set		1	1	1	73.90	73.90	14.41	2.00

Customer Code: Zulily
PO No: 5062403678
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056483200
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda lowrimore
 1806 hull road
 sumiton, AL 35148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 linda lowrimore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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)	Standard	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

Customer Code: Zulily
PO No: 3062829571
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3123913337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Beier
 6568 W Deerfield Dr
 Zionsville, IN 46077 7500

Bill To:
 Lisa Beier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.93
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	086569044846 MP10-5988	K Pacey/Nollie/Leena Comfor Pacey Nollie Leena King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5988	K Pacey/Nollie/Leena Comfor		1	1	1	88.83	88.83	15.93	3.11

Customer Code: Zulily
PO No: 1062850717
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6514426545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefan Swenson
 333 Sibley St
 Unit 102
 Saint Paul, MN 55101 2597
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2062844145
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9366624148
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn McDaniel
 121 Twin Brook Ct
 Shelbyville, KY 40065 6346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2062844932
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8188312081
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Tutunik
 18831 Muirkirk Dr
 Northridge, CA 91326 1036
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Tamara Tutunik
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914187 MPE10-635	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 1062854936
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8023239631
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Fortin
 25 Church St
 Apt 8
 Orleans, VT 05860 1236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Laura Fortin
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	675716813567 SHET20-966	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
SHET20-966	F Smart Cool/Smart Cool/Smart		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 1059828403
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6617338094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Solano
 36646 Pine Valley Ct
 Palmdale, CA 93552 6017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Karla Solano
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	086569036674 ID20-1461	Q Microfiber 6pcs Solid Sheet Microfiber Microfiber Microfiber Queen: 90"W x 102"L/20"W x 30"L (4)/60"W x 80"L + 14"D	Stand ard	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1461	Q Microfiber 6pcs Solid Sheet		1	1	1	15.59	15.59	3.30	0.32

Customer Code: Zulily
PO No: 8062102689
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2245221874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Baron
 2776 Morning Moon
 New Braunfels, TX 78132 4785
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Claudia Baron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6379	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.83	1.04

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5024327257	Linda Case	Linda Case
PO Date:	07/05/2023	125 Larisa Ln	
850 Requested Ship Date:	07/05/2023	Ithaca, NY 14850 8920	
Cancel After Date:	07/06/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 13.11	Total Cube: 1.82
Delivery Appt #:	6072732445	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716737863 MP51-2599	F/Q Cambria/Parkman Blanket Cambria Parkman Parkman Full/Queen: 90x96"	0	1		1			29.30			29.30	=	29.30
2	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 ar d	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
MP51-2599	F/Q Cambria/Parkman Blanket		1	1	1	29.30	29.30	4.63	0.64

Customer Code: Zulily
PO No: 3062838280
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4344296854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margie Layne
 801 Howes Point Pl
 Wilmington, NC 28405 5271
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Margie Layne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208344 BAS116-0584	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Twin:39x75+15"	Standard	1		1			16.10			16.10	=	16.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0584	Microfiber with HeiQ Smart Tem		1	1	1	16.10	16.10	2.86	0.37

Customer Code: Zulily
PO No: 9062079418
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6054961927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Jorgensen
 510 E 8th St
 Dell Rapids, SD 57022 1308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716439194 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	0	1		1			37.31			37.31	=	37.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	7.64	2.50

Customer Code: Zulily
PO No: 3062854505
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2106633675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Jackson
 9806 Covered Wagon
 Converse, TX 78109 1730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Carol Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748258 MPE10-234	CK Jelena/Katarina/Ivana Jelena Katarina Ivana Cal King	0	1		1			120.48			120.48	=	120.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-234	CK Jelena/Katarina/Ivana		1	1	1	120.48	120.48	19.82	4.58

Customer Code: Zulily
PO No: 4062775256
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457076140
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma barber
 10 Church Street
 APT 8 (2nd Flr)
 Arkville, NY 12406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.43
Dept. No.:
Instruction:

Bill To:
 Norma barber
Total Qty: 4
Total Case: 2
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	086569406736 MPE21-915	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Stand ard	2		8			6.05			6.05	=	6.05
2	022164248036 MPE21-997	STD Printed Satin Satin Satin Satin Standard: 20x30"(2)	Stand ard	2		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
MPE21-915	STD Satin Pillow Case		2	8	1	6.05	12.10	1.08	0.36
MPE21-997	STD Printed Satin		2	8	1	6.05	12.10	1.35	0.36

Customer Code: Zulily
PO No: 2062606761
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154235237
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Novack
 9751 Lake Rd
 Wisconsin Rapids, WI 54494 9687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Wendy Novack
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ar d	1		1			77.28			77.28	=	77.28

Item Summary:

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

Customer Code: Zulily
PO No: 1062755347
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3472489420
Payment Condition:
Event Code:

EDI 850 Ship To:
 June Brown
 542 W 112th St
 New York, NY 10025 1669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.38
Dept. No.:
Instruction:

Bill To:
 June Brown
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
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	086569155443 MPE21-777	K Satin Pillow Case Satin Satin Satin King: 20x40" (2pcs)	Stand ard	1		8			6.55			6.55	=	6.55
2	086569155481 MPE21-779	K Satin Pillow Case Satin Satin Satin King: 20x40" (2pcs)	Stand ard	1		8			6.55			6.55	=	6.55
3	086569409263 MPE21-918	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ard	1		8			6.55			6.55	=	6.55
4	022164234046 MPE21-991	K Satin Pillow Case Satin Satin Satin King: 20x40"(2)	Stand ard	1		8			6.55			6.55	=	6.55
5	022164248043 MPE21-998	K Printed Satin Satin Satin Satin King: 20x40"(2)	Stand ard	1		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
MPE21-777	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39
MPE21-779	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39
MPE21-918	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39
MPE21-991	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.39
MPE21-998	K Printed Satin		1	8	1	6.55	6.55	0.74	0.39

Customer Code: Zulily
PO No: 2059706841
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232273675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Sanchez
 601 Gentry Rd
 Chattanooga, TN 37421 4310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Kelly Sanchez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569330086 MP12-7094	K/CK Mariana/Fiona/Julia Duvet Mariana Fiona Julia King/ Cal King:104"W x 92"L /20"W x 36"L + 2"D(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
MP12-7094	K/CK Mariana/Fiona/Julia Duvet		1	1	1	38.64	38.64	5.07	0.35

Customer Code: Zulily
PO No: 3061074603
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178381762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Ramirez
 144 Lawn Rd
 Palmyra, PA 17078 8955
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			59.54			59.54	<> 59.53

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1061	F/Q Mila Comforter Set		1	1	1	59.54	59.54	12.32	1.78

Customer Code: Zulily
PO No: 7062574502
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578468102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Williams
 4014 Pierce Ln
 Chesapeake, VA 23321 3112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.54
Dept. No.:
Instruction:

Bill To:
 Jennifer Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
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	086569336811 MP10-7102	F/Q Viola/Aeriela/Eugenia Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7102	F/Q Viola/Aeriela/Eugenia		1	1	1	77.28	77.28	11.54	2.02

Customer Code: Zulily
PO No: 5062038563
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8325957858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Lindl
 7519 Pin Oak St
 Unit B
 Montgomery, TX 77316 9416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164161564 MP13-7912			1					41.25			41.25 <>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3060056934
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9102313806
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Price
 2293 Beulah Rd
 Clinton, NC 28328 7519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.72
Dept. No.:
Instruction:

Bill To:
 Samantha Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716569006 MP10-1256	F/Q Saras/Belf Comf Mini Set Sarasota Belford Belford Full/Queen: 88x88"/20x26+2"	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1256	F/Q Saras/Belf Comf Mini Set		1	1	1	28.35	28.35	8.72	0.91

Customer Code: Zulily
PO No: 6062839894
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3033863390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Owens
 10642 Edgemont Pl
 Highlands Ranch, CO 80129 1820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Rachael Owens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
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	086569485656 II10-1169	F/Q Lennon Comforter Set Lennon Lennon Lennon Full/Queen: 88"W x 92"L/20"W x 26"L"(2)	Stand ard	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1169	F/Q Lennon Comforter Set		1	1	1	73.50	73.50	12.71	2.70

Customer Code: Zulily
PO No: 4062820210
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2036716312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amalia Iadone
 25316 Green Heron Dr
 Leesburg, FL 34748 7812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Amalia Iadone
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	022164228038 MP12-8144	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
MP12-8144	C/K Panache/Vera/Arabella Duve		1	1	1	30.00	30.00	5.07	0.32

Customer Code: Zulily
PO No: 2062659365
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6032669732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Collins
 32 Charles St
 Franklin, NH 03235 1358
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Julie Collins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139280 MZK10-246	F/Q Phoebe/Olivia/Zara Comfort Phoebe Olivia Zara Full/Queen: 86"W x 86"L/20"W x 26"L (2)	Standard	1		1			22.50			22.50	=	22.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-246	F/Q Phoebe/Olivia/Zara Comfort		1	1	1	22.50	22.50	7.49	1.58

Customer Code: Zulily
PO No: 3062634546
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107426904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Crestani
 11 Marty Close Ln
 Glenmoore, PA 19343 1419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Stephanie Crestani
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	086569568359 MP70-7541	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	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
MP70-7541	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 4060225959
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3472304415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzan Steinberg
 11904 Rockaway Beach Blvd
 Rockaway Park, NY 11694 1971
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Suzan Steinberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716795412 MP16-3145	Twin XL Cloud Soft/Heavenly So Cloud Soft Heavenly Soft Heavenly Soft Twin XL: 39x80+15"	0	1		1			19.81			19.81	=	19.81

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
MP16-3145	Twin XL Cloud Soft/Heavenly So		1	1	1	19.81	19.81	5.95	1.29

Customer Code: Zulily
PO No: 6062464909
PO Date: 07/05/2023
850 Requested Ship Date: 07/05/2023
Cancel After Date: 07/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106202230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kirsti Meador
 1008 Cordgrass Ln
 Leland, NC 28451 7456
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Kirsti Meador
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660581 MPP10-001	F/Q Ronan/Dermot/Dierdre Comfo Ronan Dermot Dierdre Full/Queen: 88x92"/20x26+1"(2)/18x18"/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
MPP10-001	F/Q Ronan/Dermot/Dierdre Comfo		1	1	1	57.75	57.75	10.79	2.89