

Customer Code: Zulily
PO No: 7062558933
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103633312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Aguilar
 9630 Mandalay Way
 Helotes, TX 78023 4612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Diana Aguilar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.34	1.32

Customer Code: Zulily
PO No: 5062812997
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9194131633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Austin
 3120 Birnamwood Rd
 Raleigh, NC 27607 6702

Bill To:
 Holly Austin
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.07
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.71
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	086569013422 MP72-5663	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Stand ard	3		6			15.94			15.94	=	15.94
2	086569013477 MP72-5664	Bittman/Renu/Arlo Rug Bittman Renu Arlo 24"W x 60"L	Stand ard	1		6			26.57			26.57	=	26.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5663	Bittman/Renu/Arlo Rug		3	6	1	15.94	47.82	9.57	3.07
MP72-5664	Bittman/Renu/Arlo Rug		1	6	1	26.57	26.57	5.14	5.00

Customer Code: Zulily
PO No: 3061409905
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018602673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michiko Zaharias
 724 E 4070 S
 Murray, UT 84107 2110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.27
Dept. No.:
Instruction:

Bill To:
 Michiko Zaharias
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	675716734930 II13-610	F/Q Kandula/Kandula Coverlet S Kandula Kandula Full/Queen: 88x92"/20x26" (2)	0	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-610	F/Q Kandula/Kandula Coverlet S		1	1	1	66.89	66.89	9.27	1.06

Customer Code: Zulily
PO No: 9062492758
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193064541
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgina Pagan
 2816 Ceniza Ln SE
 Rio Rancho, NM 87124 3096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.08
Dept. No.:
Instruction:

Bill To:
 Georgina Pagan
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	022164213027 ID12-2183	F/Q Janie/Cora/Thea Duvet Cov Janie Cora Thea Full/Queen: 88"W x 90"L/20"W x 26"L (2)	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
ID12-2183	F/Q Janie/Cora/Thea Duvet Cov		1	1	1	30.00	30.00	3.08	0.29

Customer Code: Zulily
PO No: 7062792049
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8187402008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Mcginley
 12015 Burbank Blvd
 Apt 2
 Valley Village, CA 91607 1836
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Kelly Mcginley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895240 ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	Standard	1		1			22.95			22.95	=	22.95

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
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	22.95	22.95	5.95	0.63

Customer Code: Zulily
PO No: 2062856418
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3033494030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Jackson
 3388 Robina Ln
 Hamilton, OH 45013 8696
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Angela Jackson
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: 7062832244
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4025993623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Hansen
 2777 Skyline Dr
 Hamburg, IA 51640 1372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Mary Hansen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569097460 5DS13-0169	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69

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
5DS13-0169	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	7.93	1.40

Customer Code: Zulily
PO No: 8062845623
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176013125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Florence Disney
 10 Muscoot River Rd
 Yorktown Heights, NY 10598 6637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Florence Disney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125511 II72-1237	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1237	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

Customer Code: Zulily
PO No: 4054394160
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283801185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pauline Kendall
 8535 Laramie Rd
 Flagstaff, AZ 86004 1398
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Pauline Kendall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569092502 ID10-1583	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.40	31.40	7.71	1.82

Customer Code: Zulily
PO No: 430798270
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195044274
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Gregor
 2729 Wildcreek Trl
 Keller, TX 76248 8315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716905040 UH10-0205	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			78.12			78.12	=	78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 8062856975
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3528177039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Teuton
 3875 NE 121st Ln
 Anthony, FL 32617 2859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.91
Dept. No.:
Instruction:

Bill To:
 Shannon Teuton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569223418 TN12-0427	K/CK Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel King/Cal King: 104"W x 92"L/20"W x 36"L + 2"L (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
TN12-0427	K/CK Cozy Flannel Duvet Set		1	1	1	33.81	33.81	7.91	0.58

Customer Code: Zulily
PO No: 6062797441
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7278513485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Constance LeGrys
 9197 79th Ave N
 Seminole, FL 33777

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.14
Dept. No.:
Instruction:

Bill To:
 Constance LeGrys
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.00
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	086569013477 MP72-5664	Bittman/Renu/Arlo Rug Bittman Renu Arlo 24"W x 60"L	Stand ard	1		6			26.57			26.57	=	26.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5664	Bittman/Renu/Arlo Rug		1	6	1	26.57	26.57	5.14	5.00

Customer Code: Zulily
PO No: 8062725472
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302158068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Richie
 419 N Meadowlane Dr
 San Antonio, TX 78209 4713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Nora Richie
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: 5062739738
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14057430669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Brazil
 1000 E Krayler Ave
 Stillwater, OK 74075 2920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Janice Brazil
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	086569274670 MP70-6595	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
MP70-6595	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 9053816723
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3129725488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Wall
 4316 N Laramie Ave
 Apt 2
 Chicago, IL 60641 1430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.10
Dept. No.:
Instruction:

Bill To:
 Ann Wall
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	2		12			7.75			7.75	<>	6.59
2	022164208368 BASI16-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Stand ard	2		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
BASI16-0586	Microfiber with HeiQ Smart Tem		2	1	2	20.63	41.26	7.93	0.97
BASI30-0321	Std Bed Guardian Pillow Protec		2	12	1	7.75	15.50	1.17	0.66

Customer Code: Zulily
PO No: 8062681439
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2284974972
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRIDGETT BOSARGE
 1823 Highway 90
 Gautier, MS 39553 5303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 BRIDGETT BOSARGE
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	13.22	2.06

Customer Code: Zulily
PO No: 9062861621
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302735568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlise Young
 330 Idaho Maryland Rd
 Grass Valley, CA 95945 5940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.90
Dept. No.:
Instruction:

Bill To:
 Charlise Young
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569382443 II12-1118	F/Q Cody Duvet Cover Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			61.74			61.74	=	61.74
2	086569394057 BR20-1907	F 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Full:81x96"/20x30"/54x75+ 16"	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
BR20-1907	F 700 Thread Count Sheet Set		1	1	1	30.28	30.28	6.06	0.21
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.84	0.48

Customer Code: Zulily
PO No: 6062043946
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017886284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kris Kennedy
 35 E All Saints St
 Unit 4
 Frederick, MD 21701 5946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.8
Dept. No.:
Instruction:

Bill To:
 Kris Kennedy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716841157 MP72-3611	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	1		2			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
MP72-3611	Evan/Ethan/Jordan Rug		1	2	1	14.49	14.49	2.80	0.57

Customer Code: Zulily
PO No: 7062822809
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Queenetta Cherfils
 901 FM 517 Rd W
 Apt 216
 Dickinson, TX 77539 3978
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Queenetta Cherfils
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569153777 MZK10-164	T Nash/Gavin/Landon Comforte Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26" L /12"W x 16"L	Stand ard	1		1			28.35			28.35	<> 25.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-164	T Nash/Gavin/Landon Comforte		1	1	1	28.35	28.35	6.39	1.94

Customer Code: Zulily
PO No: 9062733336
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8597816861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Gross
 1 Highland Meadows Dr
 Ste 9
 Highland Heights, KY 41076 3708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161564 MP13-7912	F/Q Miramar/Gaia/Indie Coverle Miramar Gaia Indie Full/ Queen :90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			41.25			41.25	=	41.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7912	F/Q Miramar/Gaia/Indie Coverle		1	1	1	41.25	41.25	6.94	1.17

Customer Code: Zulily
PO No: 1062503499
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9046154349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Havlin
 6894 Sea Place Ave
 Saint Augustine, FL 32086 7977
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.58
Dept. No.:
Instruction:

Bill To:
 Debra Havlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			32.15			32.15	=	32.15

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
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	32.15	32.15	8.58	1.30

Customer Code: Zulily
PO No: 6058449381
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8327553925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Johnston
 3611 Gentle Meadow Dr
 Richmond, TX 77406 3404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Stephanie Johnston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716592356 MP13-1421	K/CK Claire/Montecito/Arbor6pc Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1421	K/CK Claire/Montecito/Arbor6pc		1	1	1	63.00	63.00	11.61	2.54

Customer Code: Zulily
PO No: 3060701917
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184065250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Sakane
 16252 Vintage St
 North Hills, CA 91343 1315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.91
Dept. No.:
Instruction:

Bill To:
 Jackie Sakane
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510275 MP13-773	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			57.75			57.75	=	57.75
2	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	Stand ard	1		1			47.24			47.24	=	47.24

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
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.75	57.75	11.30	2.54
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	47.24	47.24	11.61	2.73

Customer Code: Zulily
PO No: 7062830619
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013735135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evonne Grismer
 7726 43rd Ave N
 Glyndon, MN 56547 9422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164211078 1170-1284	Cody/Cody/Cody Shower Curtain Cody Cody Cody 72"W x 72"L	Stand ar d	1		4			25.20			25.20	<> 21.42

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
1170-1284	Cody/Cody/Cody Shower Curtain		1	4	1	25.20	25.20	1.30	0.79

Customer Code: Zulily
PO No: 3062853048
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3528700019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Spurgin
 3801 NW 6th St
 Gainesville, FL 32609 2244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 56.60
Dept. No.:
Instruction:

Bill To:
 Elizabeth Spurgin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.58
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	675716643867 FPF18-0401	Hannah Button Tufted Wing Chai Hannah Isa Lilith 30.25W x 33D x 41.25H"	0	1		1			225.75			225.75	=	225.75
2	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0401	Hannah Button Tufted Wing Chai		1	1	1	225.75	225.75	52.86	19.18
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 6061016910
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9514408158
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARIA Fuentes
 17458 Lilac St
 Fontana, CA 92337 6852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 MARIA Fuentes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569256072 MP13-6479	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 78"W X80"L + 24"D/20"W X 36"L (2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6479	K Quebec/Mansfield/Vancouver		1	1	1	60.48	60.48	8.15	1.12

Customer Code: Zulily
PO No: 9062784316
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043013887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Thomas
 1025 Boulders Pkwy
 Ste 405
 North Chesterfield, VA 23225 5549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Diane Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716611514 MP13-1523	F/Q Tangiers/Curtner/Mena Cove Tangiers Curtner Menara Full/Queen:90x90"/20x26"(2)/18x18"/16x16"/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
MP13-1523	F/Q Tangiers/Curtner/Mena Cove		1	1	1	57.75	57.75	11.30	2.59

Customer Code: Zulily
PO No: 2059032462
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7738423732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laverne Howlette
 1116 N Massasoit Ave
 Chicago, IL 60651 2658
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Laverne Howlette
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	086569765925 MP13-7719	K/CK Amber\Kellen\Harley Cove Amber Kellen Harley King/Cal King :104"W x 94"L /20"W x 36"L (2)	Standard	1		1			45.00			45.00	=	45.00

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
MP13-7719	K/CK Amber\Kellen\Harley Cove		1	1	1	45.00	45.00	9.03	1.29

Customer Code: Zulily
PO No: 9061538011
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302735568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlise Young
 330 Idaho Maryland Rd
 Grass Valley, CA 95945 5940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.15
Dept. No.:
Instruction:

Bill To:
 Charlise Young
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	675716659363 II12-555	K/CK Alpine Duvet Set Alpine King/Cal.King: 104x92"/20x36"(2)	0	1		1			68.25			68.25	=	68.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-555	K/CK Alpine Duvet Set		1	1	1	68.25	68.25	5.15	0.32

Customer Code: Zulily
PO No: 6061264999
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145643161
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeAnna Alexander
 506 Fisher Dr
 Trophy Club, TX 76262 1808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.60
Dept. No.:
Instruction:

Bill To:
 DeAnna Alexander
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569275363 UH70-2308	Calum/Charlie/Corey SC Calum Charlie Corey 70"W x 72"L	Stand ard	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
UH70-2308	Calum/Charlie/Corey SC		1	4	1	19.87	19.87	1.60	0.69

Customer Code: Zulily
PO No: 4062630871
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512922782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Valenzuela
 251 n scovell ave
 San Jacinto, CA 92583 3917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.13
Dept. No.:
Instruction:

Bill To:
 Samantha Valenzuela
Total Qty: 2
Total Case: 2
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	675716407445 MP10-303	CK Palmer/Teagan/Dakota Palmer Teagan Dakota Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18"	0	1		1			83.45			83.45	=	83.45
2	086569979216 MP20-5410	CK Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"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
MP10-303	CK Palmer/Teagan/Dakota		1	1	1	83.45	83.45	14.76	1.76
MP20-5410	CK Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 9062198378
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2534320886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tessa Gonzalez
 4201 36th Ave
 Gig Harbor, WA 98335 8209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Tessa Gonzalez
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: 7062829316
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5616859688
Payment Condition:
Event Code:

EDI 850 Ship To:
 Earlean McLemore
 11474 Silk Carnation Way
 Royal Palm Beach, FL 33411 4201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208573 MP70-8084	Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"Wx72"L	Standard	1		4			24.15			24.15	=	24.15

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
MP70-8084	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

Customer Code: Zulily
PO No: 3062767138
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522588041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Talisha Parrish
 13237 SW 76th St
 Lake Butler, FL 32054 5566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.12
Dept. No.:
Instruction:

Bill To:
 Talisha Parrish
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Stand ar d	1		4			12.35			12.35	=	12.35
2	086569953315 MP13-5270	F/Q Lucinda/Joanna/Leslie Cove Lucinda Joanna Leslie Full/Queen	0	1		1			62.79			62.79	=	62.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36
MP13-5270	F/Q Lucinda/Joanna/Leslie Cove		1	1	1	62.79	62.79	10.58	1.46

Customer Code: Zulily
PO No: 6062753021
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7175074022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Powell
 142 Long Rd
 Lenhartsville, PA 19534 9431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Heather Powell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569000866 UH13-2148	K/CK Larisa/Cora/Mica 7pcs Cov Larisa Cora Mica King/Cal King	Standard	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH13-2148	K/CK Larisa/Cora/Mica 7pcs Cov		1	1	1	74.96	74.96	12.78	2.35

Customer Code: Zulily
PO No: 6062660967
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013172504
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari oc nastasi
 19 Gravelly Point Rd
 Highlands, NJ 07732 1416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Shari oc nastasi
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	086569555250 MP72-7533	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Standard	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
MP72-7533	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 4062739802
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7045458254
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeLynne Day
 12010 Shady Oak Ct
 Mint Hill, NC 28227 9592
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 DeLynne Day
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	086569319197 MT95G-0029	16X18 Double Mat Framed Graphi Across The Plains 1 Across The Plains 1 17.2x19.2x1.2"	Standard	1		1			18.74			18.74	<> 16.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95G-0029	16X18 Double Mat Framed Graphi		1	1	1	18.74	18.74	5.28	0.75

Customer Code: Zulily
PO No: 8062802333
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108724155
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Peyton
 24206 Watercress Dr
 Corona, CA 92883 9341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Claudia Peyton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 8059487396
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7034317310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Hott-DiMichel
 13597 Orchard Dr
 Clifton, VA 20124 1066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Jessica Hott-DiMichel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569494245 MP10-7355	F/Q Margot/Luna/Lola Comforter Margot Luna Lola Full/Queen :90"W x 90"L / 20"W x 26"L (2)	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
MP10-7355	F/Q Margot/Luna/Lola Comforter		1	1	1	75.95	75.95	9.03	2.85

Customer Code: Zulily
PO No: 9062311665
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3378317398
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Thibodeaux
 1132 Cora Ln
 Ville Platte, LA 70586 8778
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.34
Dept. No.:
Instruction:

Bill To:
 Jill Thibodeaux
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569332745 MZK10-208	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	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
MZK10-208	T Cynthia/Caroline/Amelia Comf		1	1	1	32.08	32.08	6.34	1.20

Customer Code: Zulily
PO No: 2062245568
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4405220918
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Saghafi
 225 Degress avenue NE
 Atlanta, GA 30307 5610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.77
Dept. No.:
Instruction:

Bill To:
 Mary Saghafi
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	086569971630 MPH20-0007	Q 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90"W x 102"L/20"W x 30"L(4)/60"W x 80"L + 15"D	Standard	1		1			34.55			34.55	=	34.55

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
MPH20-0007	Q 800 Thread Count Sheet Set		1	1	1	34.55	34.55	5.77	0.32

Customer Code: Zulily
PO No: 4062720853
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7875963335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Hernandez
 125 White Dove Trl
 Del Rio, TX 78840 2068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ar	1		1			86.80			86.80	=	86.80

Item Summary:

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

Customer Code: Zulily
PO No: 2062853771
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8476043906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audrey Langer
 1598 N Western Ave
 Lake Forest, IL 60045 1231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 Audrey Langer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716686321 ID91-522	Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4)	0	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID91-522	Lita/Elena/Sonya 6pcs Towel Se		1	1	1	27.72	27.72	4.56	0.56

Customer Code: Zulily
PO No: 2060129284
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6095325679
Payment Condition:
Event Code:

EDI 850 Ship To:
 Merlene Williams
 38 Gervin Rd
 Lawrenceville, NJ 08648 1347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.70
Dept. No.:
Instruction:

Bill To:
 Merlene Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	086569967923 MPE10-707	Q Delaney/Parker/Emerson 24pcs Delaney Parker Emerson Queen	Standard	1		1			105.00			105.00	=	105.00

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
MPE10-707	Q Delaney/Parker/Emerson 24pcs		1	1	1	105.00	105.00	20.70	4.32

Customer Code: Zulily
PO No: 4060430739
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6417997611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Hervey
 308 N Waugh St
 Hedrick, IA 52563 9423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Jessica Hervey
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: 4062765360
PO Date: 07/06/2023
850 Requested Ship Date: 07/06/2023
Cancel After Date: 07/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2396491447
Payment Condition:
Event Code:

EDI 850 Ship To:
 t faulkner
 4095 31st Ave NE
 Naples, FL 34120 4462
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 t faulkner
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	086569274687 MP70-6596	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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29