

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	3059060602	Michelle Dayboll	Michelle Dayboll
PO Date:	07/07/2023	962 Cottonville Ave	
850 Requested Ship Date:	07/07/2023	Friendship, WI 53934 9740	
Cancel After Date:	07/10/2023	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): 9.92	Total Cube: 0.48
Delivery Appt #:	2622108552	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	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
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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24
BR20-1007	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 5061063853
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4848882458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Begley
 1212 Foxglove Ln
 West Chester, PA 19380 5837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Kathleen Begley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716582326 ID10-238	K/CK Olivia/Cassidy/Skye Comfo Olivia Cassidy Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			47.97			47.97	=	47.97

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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	47.97	47.97	9.47	2.74

Customer Code: Zulily
PO No: 6056727299
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313760371
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Kowalewsky
 283 W Main St
 Babylon, NY 11702 3419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 Lisa Kowalewsky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569979278 MP20-5401	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	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
MP20-5401	F Peached Percalé Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 2062659523
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7075261223
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Zucco
 3620 Alta Vista Ave
 Santa Rosa, CA 95409 4049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Kimberly Zucco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716526146 ID20-146	K Micro Fiber Sheet Set Microfiber Microfiber Microfiber King: 108x102"/20x40"(2)/78x80+ 12"	0	1		1			17.59			17.59	= 17.59

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
ID20-146	K Micro Fiber Sheet Set		1	1	1	17.59	17.59	3.96	0.34

Customer Code: Zulily
PO No: 8042844030
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9782703981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise Morais
 70 Carolan Ave
 Hampton, NH 03842 1112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Louise Morais
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: 2062368015
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786026276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Goehringer
 1040 Slater Rd
 Apt 214
 Durham, NC 27703 7019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Christina Goehringer
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 d	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: 3059405806
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8453324233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Duncan
 32 Cambridge Ct
 Highland, NY 12528 1316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.99
Dept. No.:
Instruction:

Bill To:
 Keri Duncan
Total Qty: 2
Total Case: 2
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	086569262608 II12-1063	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			51.03			51.03	<>	51.02
2	022164144970 UH12-2452	F/Q Beck/Ava/Jay Duvet Cover S Beck Zane Jasper Full/Queen: 88"W x 92"L/20"W x 26"L (2)	Stand ard	1		1			45.04			45.04	=	45.04

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
II12-1063	F/Q Mila Duvet Cover Set		1	1	1	51.03	51.03	6.05	0.49
UH12-2452	F/Q Beck/Ava/Jay Duvet Cover S		1	1	1	45.04	45.04	11.94	0.80

Customer Code: Zulily
PO No: 4062619131
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5057021514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Pace
 4800 College Heights Dr NW
 Albuquerque, NM 87120 2435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.23
Dept. No.:
Instruction:

Bill To:
 Brenda Pace
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	086569194367 MPS73-423	800GSM Cotton 8 Piece Towel Se 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4)	Standard	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS73-423	800GSM Cotton 8 Piece Towel Se		1	1	1	34.54	34.54	7.23	0.72

Customer Code: Zulily
PO No: 9062829004
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7752253555
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Rollins
 12110 Stoney brook drive
 Reno, NV 89511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Elizabeth Rollins
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: 8062849490
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365806798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan McWhite
 1811 Strathmore Dr
 Greensboro, NC 27410 2115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Susan McWhite
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	675716879129 SHET20-1085	Q Satin/Satin/Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	0	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 8060552902
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4017496076
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle McPherson
 109 Kindred Way
 Cary, NC 27513 5742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.25
Dept. No.:
Instruction:

Bill To:
 Danielle McPherson
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	022164144987 UH12-2453	K/CK Beck/Ava/Jay Duvet Cover Beck Zane Jasper King/Cal King:104"W x 92"L/20"W x 36"L (2)	Standard	1		1			53.23			53.23	=	53.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2453	K/CK Beck/Ava/Jay Duvet Cover		1	1	1	53.23	53.23	14.25	0.93

Customer Code: Zulily
PO No: 8062845169
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054697817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Morris
 5200 Edgeware Dr
 Agoura Hills, CA 91301 2319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Christina Morris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569173508 ID10-1661	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ard	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
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.69	2.19

Customer Code: Zulily
PO No: 4062823167
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326089282
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryann Struck
 55 Ronald Ave S
 Bayville, NJ 08721 1402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Maryann Struck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.78
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	086569493071 LCN12-0103	F/Q Dover/Blakely/Reese Duvet Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			43.93			43.93	=	43.93

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
LCN12-0103	F/Q Dover/Blakely/Reese Duvet		1	1	1	43.93	43.93	7.71	0.78

Customer Code: Zulily
PO No: 1062218949
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016403993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Bohn
 17435 County Road 8
 Wahpeton, ND 58075 9759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Nicole Bohn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

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

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
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.84	0.48

Customer Code: Zulily
PO No: 8055523904
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8646218524
Payment Condition:
Event Code:

EDI 850 Ship To:
 Candace Moore
 151 Bellweather Dr
 Duncan, SC 29334 8924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Candace Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716663384 ID10-499	K/CK Senna/Sydney/Chelsea Comf Senna Sydney Chelsea King/Cal King: 104x90"/20x36"(2)/16x16"/ 12x18"	0	1		1			33.31			33.31	= 33.31

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
ID10-499	K/CK Senna/Sydney/Chelsea Comf		1	1	1	33.31	33.31	10.13	2.80

Customer Code: Zulily
PO No: 9060015067
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8704842819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Sims
 913 Reynolds Dr
 Sheridan, AR 72150 7039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Susan Sims
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Stand ar d	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
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 6060760756
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574425199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Mabalot
 15211 Taylor creek dr
 pungoteague, VA 23422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Julie Mabalot
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 1062839919
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6239105259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Wilson
 16434 W Crater Ln
 Surprise, AZ 85374 6211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Sharon Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716764036 MP10-2979	Q Amherst/Eastridge/Salem 7pcs Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	=	72.28

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
MP10-2979	Q Amherst/Eastridge/Salem 7pcs		1	1	1	72.28	72.28	14.32	4.03

Customer Code: Zulily
PO No: 6061983051
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788570740
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Clough
 211 Daniels Island Rd
 Mashpee, MA 02649 3859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.57
Dept. No.:
Instruction:

Bill To:
 Gloria Clough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445829 MP12-391	CK Vanessa 9pcs Duvet Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26"(2)	0	1		1			85.67			85.67	=	85.67

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
MP12-391	CK Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.57	1.08

Customer Code: Zulily
PO No: 5062759806
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8012547577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Woods
 14172 South 2600 West
 Bluffdale, UT 84065
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Sharon Woods
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569003379 UH12-2158	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	Standard	1		1			84.00			84.00	=	84.00

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
UH12-2158	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	84.00	84.00	9.03	1.59

Customer Code: Zulily
PO No: 2062823462
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025095886
Payment Condition:
Event Code:

EDI 850 Ship To:
 MaryAnn Miller
 142 Spruceglen Dr
 Newark, DE 19711 7266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 MaryAnn Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	022164224016 MP10-8129	F/Q Andes/Lennox/Dallas Comfor Andes Lennox Dallas King/Cal King:104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L	Stand ar	1		1			69.99			69.99	=	69.99

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
MP10-8129	F/Q Andes/Lennox/Dallas Comfor		1	1	1	69.99	69.99	12.56	1.86

Customer Code: Zulily
PO No: 4062647043
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5189864588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Imona Carbon
 465 Shannon St
 Schenectady, NY 12306 3125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.77
Dept. No.:
Instruction:

Bill To:
 Imona Carbon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	022164143997 CSP20-1510	Q 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Queen: 90x102"/60x80+16"/20x30"(2)	Standard	1		6			36.75			36.75	=	36.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP20-1510	Q 300TC BCI Cotton Sheet Set		1	6	1	36.75	36.75	0.77	1.59

Customer Code: Zulily
PO No: 9062663727
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4437607773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Buscemi
 6604 Mount Vista Rd
 Kingsville, MD 21087 1339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 Rebecca Buscemi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716715809 MP13-2426	C/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King : 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	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
MP13-2426	C/CK Marina/Anchorage/Fairbank		1	1	1	66.89	66.89	13.70	2.74

Customer Code: Zulily
PO No: 5062803794
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013877620
Payment Condition:
Event Code:

EDI 850 Ship To:
 madonna relato
 75 Jones Pl
 Bergenfield, NJ 07621 1517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 madonna relato
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	022164228212 MP70-8150	Isla/Loleta/Lian Shower Curtai Isla Loleta Lian 72"W x 72"L	Stand ard	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
MP70-8150	Isla/Loleta/Lian Shower Curtai		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 8062725557
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547099204
Payment Condition:
Event Code:

EDI 850 Ship To:
 pat hanna
 407 Baylor Camp Rd
 China Spring, TX 76633 2966
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 pat hanna
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	086569041142 ID20-1473	T Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin: 66"W x 96"L/20"W x 30"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			16.17			16.17	=	16.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1473	T Metallic Dot Sheet Set		1	1	1	16.17	16.17	2.42	0.24

Customer Code: Zulily
PO No: 2062873291
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6175924961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gena Mohan
 250 South St
 Plainville, MA 02762 1541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Gena Mohan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	=	67.62

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
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	12.11	1.38

Customer Code: Zulily
PO No: 2060058186
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5186108245
Payment Condition:
Event Code:

EDI 850 Ship To:
 Billie Jo Allen
 20 Bervy Dr
 East Chatham, NY 12060 3221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.30
Dept. No.:
Instruction:

Bill To:
 Billie Jo Allen
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	Standard	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: 4060047554
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19418791906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Wilber
 2831 Cincinnati St
 North Port, FL 34286 2938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Danielle Wilber
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	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Ella Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	=	11.55

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
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 8062693330
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033512607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Stuckey-Young
 239 Grey Oaks Ct
 Lexington, SC 29072 7422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Janice Stuckey-Young
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: 2062824853
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6064781157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Johnson
 183 Scalf Dr
 Stanville, KY 41659 7014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Michelle Johnson
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: 3062445225
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6013735502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Keyes
 1242 E Flowers Rd
 Terry, MS 39170 9784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Linda Keyes
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	675716778668 MPE13-243	K/CK Merritt Coverlet Set Merritt Diablo Becker King/Cal King: 104x94"/20x36+0.5"(2)/12x 18"	0	1		1			46.31			46.31	=	46.31

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
MPE13-243	K/CK Merritt Coverlet Set		1	1	1	46.31	46.31	8.81	1.78

Customer Code: Zulily
PO No: 3062655102
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7575779010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Norwood
 1634 W County Road 100 S
 Sullivan, IN 47882 7022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Amy Norwood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	086569991539 MP13-5487	F/Q Breanna/Levine/Miller Beds Breanna Levine Miller Queen: 61"W x 81"L + 24"D/20"W x 26"L (2)/12"W x 18"L	Standard	1		1			56.70			56.70	=	56.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5487	F/Q Breanna/Levine/Miller Beds		1	1	1	56.70	56.70	9.58	1.86

Customer Code: Zulily
PO No: 5062861108
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3097497084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Bryant
 5831 Flagler Ln
 Brownsburg, IN 46112 2902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Kimberly Bryant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208153 II12-1282	K/CK Dora/Dora Duvet Cover Set Dora Dora Dora King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	1		1			77.18			77.18	=	77.18

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
II12-1282	K/CK Dora/Dora Duvet Cover Set		1	1	1	77.18	77.18	6.39	0.42

Customer Code: Zulily
PO No: 7062652039
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164376119
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Cook
 2248 Burcham Dr
 East Lansing, MI 48823 7244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Carrie Cook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.01
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	022164140620 UHK13-0186	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Standard	1		1			43.05			43.05	=	43.05

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
UHK13-0186	Dawn/Ellie/Mandy Comforter Se		1	1	1	43.05	43.05	7.27	1.01

Customer Code: Zulily
PO No: 6062811533
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9373678232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Fisher
 3521 River Chase Dr
 Valdosta, GA 31602 0801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Mary Fisher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161632 MP13-7919	K/CK Cassel/Penny/Lana Coverle Cassel Penny Lana King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ar d	1		1			33.74			33.74	=	33.74

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
MP13-7919	K/CK Cassel/Penny/Lana Coverle		1	1	1	33.74	33.74	8.48	1.37

Customer Code: Zulily
PO No: 7062542663
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7575617403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikia Marshall
 25634 Coronado Blf
 San Antonio, TX 78260 6043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.32
Dept. No.:
Instruction:

Bill To:
 Nikia Marshall
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.02
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	086569262615 II12-1064	K/CK Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			65.20			65.20	=	65.20
2	022164143577 MP95B-0294	Palm Rice Paper Framed Shadow Sabal Sabal Sabal 13.39x25.2x1.2"(2)/25.2x25 .2x1.2"	Stand ard	1		1			105.6 0			105.60	=	105.6 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1064	K/CK Mila Duvet Cover Set		1	1	1	65.20	65.20	7.04	0.63
MP95B-0294	Palm Rice Paper Framed Shadow		1	1	1	105.60	105.60	16.28	2.40

Customer Code: Zulily
PO No: 6017499835
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3373568610
Payment Condition:
Event Code:

EDI 850 Ship To:
 jaime trahan
 132 Sweet Olive Ln
 Youngsville, LA 70592 5964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.38
Dept. No.:
Instruction:

Bill To:
 jaime trahan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716500252 II12-056	F/Q Nathan Duvet Mini Set Nathan Full/Queen: 92x92/20x26"(2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-056	F/Q Nathan Duvet Mini Set		1	1	1	55.44	55.44	4.38	0.34

Customer Code: Zulily
PO No: 6061443798
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404290015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marise Jeanty
 13920 Castle Blvd
 Apt 704
 Silver Spring, MD 20904 4958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Marise Jeanty
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.66
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	675716825966 MP10-3451	CK Serene/Belle/Monroe 7Pcs Co Serene Belle Monroe Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	=	80.31

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
MP10-3451	CK Serene/Belle/Monroe 7Pcs Co		1	1	1	80.31	80.31	13.88	4.66

Customer Code: Zulily
PO No: 9062856567
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3058549552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlene Varga
 121 SW 24th Rd
 Miami, FL 33129 2020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.44
Dept. No.:
Instruction:

Bill To:
 Arlene Varga
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592370 MP13-1423	K/CK Claire/Arista/Arbor 6pc Claire Arista Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			63.00			63.00	=	63.00
2	086569506658 MP13-7395	F/Q Bennett/Christian/William Bennett Christian William Full/Queen: 90"W x 90L" / 20W x 26L"(2)/16"W x16"L	Stand ard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1423	K/CK Claire/Arista/Arbor 6pc		1	1	1	63.00	63.00	11.61	2.73
MP13-7395	F/Q Bennett/Christian/William		1	1	1	50.40	50.40	6.83	1.15

Customer Code: Zulily
PO No: 8062718593
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2015637874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen MAIS
 29 James St
 Montclair, NJ 07042 2913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 Karen MAIS
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	675716686338 ID91-523	Lita/Gwen/Sonya 6pcs Towel Set Lita Gwen 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
ID91-523	Lita/Gwen/Sonya 6pcs Towel Set		1	1	1	27.72	27.72	4.56	0.56

Customer Code: Zulily
PO No: 5062834544
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022345914
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet McKinstry
 41 Campbrook Rd
 # 328
 Bethel, VT 05032 9770
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569291622 MP70-6710	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	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
MP70-6710	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 918962166
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6692399277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Naimah Amatulbaqibrown
 5330 Wong Dr
 Apt 117
 San Jose, CA 95123 1561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Naimah Amatulbaqibrown
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	086569545879 WR54-3252	Linden Heated Throw Linden Linden Linden 60x70"	Standard	1		1			39.61			39.61	=	39.61

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
WR54-3252	Linden Heated Throw		1	1	1	39.61	39.61	4.82	0.69

Customer Code: Zulily
PO No: 7062649288
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2015198988
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dina Lasenick
 171 Reeve Ave
 Bloomingdale, NJ 07403 1500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.48
Dept. No.:
Instruction:

Bill To:
 Dina Lasenick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.70
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	675716746476 FPF18-0524	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			150.15			150.15	=	150.15

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
FPF18-0524	Gillian Storage Bench		1	1	1	150.15	150.15	45.48	6.70

Customer Code: Zulily
PO No: 4062599996
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5635299551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Jepsen
 27056 Ecuador Dr
 Punta Gorda, FL 33983 5810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Amy Jepsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 20x32"	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
II72-1228	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 9062676259
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4789571942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikki Summers
 2610 Carmon Dr
 Valdosta, GA 31605 5002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262615 II12-1064	K/CK Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			65.20			65.20	=	65.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1064	K/CK Mila Duvet Cover Set		1	1	1	65.20	65.20	7.04	0.63

Customer Code: Zulily
PO No: 6062866993
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5598056949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaime Solis
 155 Maple Way
 Hanford, CA 93230

Bill To:
 Jaime Solis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.69	1.08

Customer Code: Zulily
PO No: 8062707858
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7073341998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynda Hayes
 339 Pepper Dr
 Vallejo, CA 94589 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Lynda Hayes
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	086569914200 MPE10-637	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella 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
MPE10-637	K Bristol/Cadence/Isabella Com		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 5062778135
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176036066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Zimmerman
 178 Sprucewood Dr
 Levittown, NY 11756 3838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.28
Dept. No.:
Instruction:

Bill To:
 Nicole Zimmerman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	022164143577 MP95B-0294	Palm Rice Paper Framed Shadow Sabal Sabal Sabal 13.39x25.2x1.2"(2)/25.2x25.2x1.2"	Standard	1		1			105.60			105.60	=	105.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0294	Palm Rice Paper Framed Shadow		1	1	1	105.60	105.60	16.28	2.40

Customer Code: Zulily
PO No: 3062820086
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3184703584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Cruey
 1797 Turning Leaf Trl
 Haughton, LA 71037 9531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Shannon Cruey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 1062839342
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7854899342
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Heskett
 1308 16th St.
 Hoxie, KS 67740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.24
Dept. No.:
Instruction:

Bill To:
 Leah Heskett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	086569045799 MP12-5982	F/Q Laetitia/Virginia/Cecily D Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5982	F/Q Laetitia/Virginia/Cecily D		1	1	1	56.60	56.60	8.24	0.83

Customer Code: Zulily
PO No: 6062853442
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9373970004
Payment Condition:
Event Code:

EDI 850 Ship To:
 James Shroyer
 21 Cherokee Dr
 Dayton, OH 45417 8109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 James Shroyer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161632 MP13-7919	K/CK Cassel/Penny/Lana Coverle Cassel Penny Lana King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			33.74			33.74	=	33.74

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
MP13-7919	K/CK Cassel/Penny/Lana Coverle		1	1	1	33.74	33.74	8.48	1.37

Customer Code: Zulily
PO No: 5060179259
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9138148898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Dellett
 8825 W 132nd Pl
 Overland Park, KS 66213 4628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Gretchen Dellett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 8062862975
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9315611343
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlotte Villazon
 2721 Trelawny Dr
 Clarksville, TN 37043 4019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Charlotte Villazon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	022164209921 UHK13-0194	T Sammie/Dakota/Cameron Coverl Sammie Dakota Cameron Twin: 68"W x 88"L/20"W x 26"L + 0.5"D	Stand ard	1		1			38.85			38.85	=	38.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK13-0194	T Sammie/Dakota/Cameron Coverl		1	1	1	38.85	38.85	9.58	0.90

Customer Code: Zulily
PO No: 1061033261
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3306714977
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Davis
 1727 Barlow Rd
 Hudson, OH 44236 4090
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.53
Dept. No.:
Instruction:

Bill To:
 Stephanie Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
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	086569892973 MP95C-0103A	Gallery art 5pcs/set Blue Bliss Blue Bliss Blue Bliss 19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1	0	1		1			94.11			94.11	= 94.11

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
MP95C-0103A	Gallery art 5pcs/set		1	1	1	94.11	94.11	27.53	3.98

Customer Code: Zulily
PO No: 1062875602
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672373880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Parker
 84 Stoneshire Dr
 Glassboro, NJ 08028 2952
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.21
Dept. No.:
Instruction:

Bill To:
 Catherine Parker
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Stand ar d	1		1			19.95			19.95	=	19.95
2	086569520777 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Stand ar d	1		1			30.74			30.74	=	30.74

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
MP95B-0262	Floral Natural Shadowbox 2 Pie		1	1	1	30.74	30.74	8.50	1.46
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

Customer Code: Zulily
PO No: 7060481451
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106391373
Payment Condition:
Event Code:

EDI 850 Ship To:
 Germaine Elkins
 1005 Youngs Rd
 Vass, NC 28394 8924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Germaine Elkins
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	675716524050 MZ80-220	K/C Tamil/Asha/Tula Quilt Mini Tamil Asha Tula King/Cal King: 104x90"/20x36+1/2"(2)/10x18"	0	1		1			40.32			40.32	=	40.32

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
MZ80-220	K/C Tamil/Asha/Tula Quilt Mini		1	1	1	40.32	40.32	7.86	1.56

Customer Code: Zulily
PO No: 6061899482
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5802544318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jody Easterwood
 2711 N 188 Rd
 Fort Supply, OK 73841 4100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Jody Easterwood
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)	Stand ar	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: 9062779086
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8128816804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roslyn Johnson
 209 Beech St
 Vincennes, IN 47591 6003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Roslyn Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	022164246247 WR13-3904	F/Q Olsen Olsen Olsen Olsen Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Stand ard	1		1			55.00			55.00	=	55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-3904	F/Q Olsen		1	1	1	55.00	55.00	11.01	1.00

Customer Code: Zulily
PO No: 5060883240
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084479863
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marjorie Brown
 454 W Buroak Dr
 Meridian, ID 83642 4921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 Marjorie Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	675716801762 MP13-3241	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x 18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	73.03	73.03	12.79	1.79

Customer Code: Zulily
PO No: 4062532756
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182826315
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorria Sarotte
 315 Walters Rd
 OAK GROVE, LA 71263 8084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.76
Dept. No.:
Instruction:

Bill To:
 Lorria Sarotte
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	Standard	1		4			12.35			12.35	=	12.35
2	675716841188 MP72-3612	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x40"	0	1		2			19.32			19.32	=	19.32

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
MP72-3612	Evan/Ethan/Jordan Rug		1	2	1	19.32	19.32	4.22	0.86

Customer Code: Zulily
PO No: 7059601102
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3082933903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Carrier
 5130 Summitt Rd
 Kearney, NE 68845 1600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Ashley Carrier
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 8062864184
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8453324233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Duncan
 32 Cambridge Ct
 Highland, NY 12528 1316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Keri Duncan
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	022164223989 MP12-8126	K/CK Andes/Lennox/Dallas Duvet Andes Lennox Dallas Full/Queen:90"Wx90"L/20" Wx26"L(2)	Standard	1		1			35.00			35.00	=	35.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-8126	K/CK Andes/Lennox/Dallas Duvet		1	1	1	35.00	35.00	4.63	0.27

Customer Code: Zulily
PO No: 6042828236
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2029074090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Honore Dzisam
 1117 Ivy Club Ln
 Unit 941
 Hyattsville, MD 20785 4525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Honore Dzisam
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: 1062852298
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4156860762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Watson
 2001 Willow Dr
 Petaluma, CA 94954 3891
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Lori Watson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569357113 II12-1106	F/Q Kara Duvet Cover Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			57.74			57.74	=	57.74

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
II12-1106	F/Q Kara Duvet Cover Set		1	1	1	57.74	57.74	5.51	0.48

Customer Code: Zulily
PO No: 6062604068
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608733909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Linares
 3 Schulman Veslak Rd
 East Haddam, CT 06423 1292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Michelle Linares
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	022164125504 II72-1236	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
II72-1236	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

Customer Code: Zulily
PO No: 2062682573
PO Date: 07/07/2023
850 Requested Ship Date: 07/07/2023
Cancel After Date: 07/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3078995796
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyson Ridgegay
 114 Sunlight Rd
 Cody, WY 82414 7705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Alyson Ridgegay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
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	086569999740 II10-1222	F/Q Rhea Comforter Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1222	F/Q Rhea Comforter Set		1	1	1	61.74	61.74	10.35	1.54