

Customer Code: Zulily
PO No: 2062856214
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9375092834
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denetta Dolph
 2714 Laurie Ave
 Panama City Beach, FL 32408 4527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.21
Dept. No.:
Instruction:

Bill To:
 Denetta Dolph
Total Qty: 2
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	086569025449 MP72-5842	Bayside/Nantucket/Rockaway Rug Bayside Nantucket Rockaway 21"W x 34"L	Standard	2		6			15.94			15.94	=	15.94

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
MP72-5842	Bayside/Nantucket/Rockaway Rug		2	6	1	15.94	31.88	4.21	1.08

Customer Code: Zulily
PO No: 7062738706
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183610723
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madison Brown
 1718 W McAlester Ave
 Sulphur, OK 73086 5236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Madison Brown
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 9062460323
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3374128682
Payment Condition:
Event Code:

EDI 850 Ship To:
 Corbin Levin
 107 Mount Hope Ave
 Lafayette, LA 70508 8051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.9
Dept. No.:
Instruction:

Bill To:
 Corbin Levin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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	675716841157 MP72-3611	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	1		2			14.49			14.49	=	14.49
2	675716841218 MP72-3613	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	0	1		2			32.76			32.76	=	32.76

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
MP72-3613	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 2062781708
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3528747046
Payment Condition:
Event Code:

EDI 850 Ship To:
 christine littizzio
 602 Patricia Ave
 Fruitland Park, FL 34731 2208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 christine littizzio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 9062585349
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14803182007
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Sonnier
 4121 N 81st St
 Scottsdale, AZ 85251 2670
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Kimberly Sonnier
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	022164161649 MP13-7920	F/Q Cassel/Penny/Lana Coverlet Cassel Penny Lana Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			29.99			29.99	=	29.99

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
MP13-7920	F/Q Cassel/Penny/Lana Coverlet		1	1	1	29.99	29.99	6.94	1.17

Customer Code: Zulily
PO No: 6062593485
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5086271524
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Shipway
 84 South Rd
 Chilmark, MA 02535 2620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.54
Dept. No.:
Instruction:

Bill To:
 Sarah Shipway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336811 MP10-7102	F/Q Viola/Aeriela/Eugenia Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

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

Customer Code: Zulily
PO No: 7062587476
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088169446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Weisz
 307 Residence St
 Enterprise, OR 97828 1606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.5
Dept. No.:
Instruction:

Bill To:
 Jessica Weisz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	022164145069 ID10-2135	Comforter Set Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			18.74			18.74	=	18.74

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
ID10-2135	Comforter Set		1	1	1	18.74	18.74	7.50	0.96

Customer Code: Zulily
PO No: 5062615461
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5308672764
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Oliver
 731 Harris St
 Colusa, CA 95932 2344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Maria Oliver
Total Qty: 5
Total Case: 5
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	086569400659 MPE20-907	F Satin Sheet Set Satin Satin Satin Full: 81x96"/20x30"(4)/54x75+14"	Stand ard	1		1			17.33			17.33	=	17.33
2	086569400673 MPE20-909	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+14"	Stand ard	1		1			22.58			22.58	=	22.58
3	675716878955 SHET20-1084	F Satin/Satin/Satin Sheet Set Satin Satin Satin Full: 81X96"/20x30"(4)/54X75+14"	0	2		1			17.33			17.33	=	17.33
4	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
MPE20-907	F Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.25
MPE20-909	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30
SHET20-1084	F Satin/Satin/Satin Sheet Set		2	1	2	17.33	34.66	6.04	0.53
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 6060669182
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2014554173
Payment Condition:
Event Code:

EDI 850 Ship To:
 gloria martinez
 163 59th St
 Apt 2
 West New York, NJ 07093 2729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.77
Dept. No.:
Instruction:

Bill To:
 gloria martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569150660 SS41-0100	Cassius Valance Cassius Odessa Aurora 46"W x 38"L	Stand ard	1		8			17.96			17.96	=	17.96

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
SS41-0100	Cassius Valance		1	8	1	17.96	17.96	1.77	0.38

Customer Code: Zulily
PO No: 9062737414
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9546502839
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgette Hancel
 866 Bella Vista Way
 Orlando, FL 32825 6384
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Georgette Hancel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.88
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	086569332950 MT167-0023	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			45.94			45.94	=	45.94

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
MT167-0023	GinkgoWall decor		1	1	1	45.94	45.94	6.60	1.88

Customer Code: Zulily
PO No: 5060322980
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8504851849
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gerlinde Chambers
 7938 Burnside Loop
 Pensacola, FL 32526 9189
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Gerlinde Chambers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	086569939913 MP51-5149	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-5149	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.44

Customer Code: Zulily
PO No: 5062850203
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593101484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Maldonado
 3503 S Creekside Ct
 Visalia, CA 93277 7863
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Monica Maldonado
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 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
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 9062844273
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2097281395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Wadle
 1394 Wingdam RD.
 Murphys, CA 95247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Linda Wadle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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	086569068651 ID10-1578	F Lorna/Kaylee/Layla 8pcs C Lorna Kaylee Janelle Full	Standard	1		1			32.13			32.13	=	32.13

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
ID10-1578	F Lorna/Kaylee/Layla 8pcs C		1	1	1	32.13	32.13	7.93	2.05

Customer Code: Zulily
PO No: 9062566075
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483025049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Cunningham
 2102 W Coyote Trl
 Rogers, AR 72758 6421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Carmen Cunningham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.43
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	086569168337 MP10-6155	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen	Standard	1		1			66.52			66.52	=	66.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	4.43

Customer Code: Zulily
PO No: 7061010953
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2814353847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Hall
 13 Whisper Creek Dr
 Jackson, TN 38305 6107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.22
Dept. No.:
Instruction:

Bill To:
 Cynthia Hall
Total Qty: 3
Total Case: 3
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68
2	022164200799 II12-1277	K/CK Imani Imani Imani Imani Imani King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			72.45			72.45	=	72.45
3	022164227963 II70-1288	Kara Shower Curtain Kara Kara Kara 72"W x 72"L	Stand ard	1		4			21.42			21.42	=	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
II12-1277	K/CK Imani Imani		1	1	1	72.45	72.45	6.76	0.48
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53
II70-1288	Kara Shower Curtain		1	4	1	21.42	21.42	1.54	0.37

Customer Code: Zulily
PO No: 8062315794
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035430369
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen mccusker
 12 Green St
 Claremont, NH 03743 2639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 karen mccusker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	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
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 2061920132
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8123432064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Stephenson
 6010 N US Highway 31
 Columbus, IN 47201 8559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Cynthia Stephenson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569195821 MP12-6224	K/CK Bahari/Osanna/Ceiba Duvet Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(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
MP12-6224	K/CK Bahari/Osanna/Ceiba Duvet		1	1	1	66.89	66.89	10.70	0.97

Customer Code: Zulily
PO No: 8062847471
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9562079889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosario Garza
 425 James Richard Closner Dr
 Unit B
 La Feria, TX 78559 3010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Rosario Garza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569429384 MP10-7277	Q Dawn/Vanessa/Stella Comforte Dawn Vanessa Stella Queen :90"Wx90"L/20"Wx26"L +2D" (2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7277	Q Dawn/Vanessa/Stella Comforte		1	1	1	94.46	94.46	16.74	2.15

Customer Code: Zulily
PO No: 1062773585
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9142221454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vigmery Burgos
 35 Hudson St
 Apt 2801W
 Jersey City, NJ 07302 6625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Vigmery Burgos
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.35
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	086569041258 ID30-1481	Headboard Headboard Pillow Oversized Headboard Oversized Headboard Oversized Headboard 34"W x 26"L x 2"D	Standard	2		1			34.13			34.13	=	34.13

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
ID30-1481	Headboard Headboard Pillow		2	1	2	34.13	68.26	14.10	6.35

Customer Code: Zulily
PO No: 5062866720
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2676888037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Lowe
 1323 N Ridge Rd
 Perkasio, PA 18944 2250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Julie Lowe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	022164208030 TN10-0490	K/CK Heavy Warmth Comforter Heavy Warmth Heavy Warmth Heavy Warmth King/Cal King: 108x96"	Standard	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
TN10-0490	K/CK Heavy Warmth Comforter		1	1	1	55.00	55.00	8.83	1.10

Customer Code: Zulily
PO No: 2062671924
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3105921891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Quezada
 6624 Bonsallo Ave
 Los Angeles, CA 90044 6217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 83.6
Dept. No.:
Instruction:

Bill To:
 Monica Quezada
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.57
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	086569647894 5DS115-0002	F Rowen Platform Bed Rowen Rowen Rowen 80.7" L x 60"W x 40.7"H	Stand ard	1		1			154.9 8			154.98	=	154.9 8

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
5DS115-0002	F Rowen Platform Bed		1	1	1	154.98	154.98	83.60	5.57

Customer Code: Zulily
PO No: 4062601533
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084055283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Florence Kamande
 183 Caswell St
 East Taunton, MA 02718 5158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.68
Dept. No.:
Instruction:

Bill To:
 Florence Kamande
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	022164223965 MP10-8124	K/CK Andes/Lennox/Dallas Comfo Andes Lennox Dallas Full/Queen:90"Wx90"L/20"Wx26"L (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			60.00			60.00	=	60.00
2	022164213126 ID10-2193	F/Q Luc/Vera/Elise Comforter Lucy Vera Elise Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			39.99			39.99	=	39.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2193	F/Q Luc/Vera/Elise Comforter		1	1	1	39.99	39.99	10.57	1.06
MP10-8124	K/CK Andes/Lennox/Dallas Comfo		1	1	1	60.00	60.00	12.11	1.86

Customer Code: Zulily
PO No: 4062751623
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6155683129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adriana Perez
 478 Youree Rd
 Murfreesboro, TN 37127 8374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Adriana Perez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569062642 MZ10-0561	F/Q Camille/Corinne/Cora Com Camille Corinne Cora Full/Queen: 86"W x 90"L/20"W x 26"L +1.5"D (2)/13"W x 13"L + 1.5"D	Standard	1		1			33.08			33.08	=	33.08

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
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	33.08	33.08	7.71	2.30

Customer Code: Zulily
PO No: 4062755306
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6038310576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deb Davis-Young
 59 Maple Ave
 Apt 111
 Keene, NH 03431 1669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Deb Davis-Young
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.20
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	675716173159 HH10-093	100% Cotton Comforter Set Beach House Twin: 72x90"/20x26"/39x75+15"	0	1		1			63.50			63.50	=	63.50

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
HH10-093	100% Cotton Comforter Set		1	1	1	63.50	63.50	11.50	3.20

Customer Code: Zulily
PO No: 7062777902
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174436596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emma Marjorie Andrade
 6401 Drexel Dr
 # G7
 Port Richey, FL 34668 3602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Emma Marjorie Andrade
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: 8058768957
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076304909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Miller
 7510 Hawthorne Dr
 Cheyenne, WY 82009 1113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			73.90			73.90	<> 73.89

Item Summary:

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

Customer Code: Zulily
PO No: 3062756776
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144179616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Bush
 2156 Elkhurst Dr
 Plano, TX 75023 1611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Kim Bush
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	086569874047 ID95B-0025	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	=	20.17

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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85

Customer Code: Zulily
PO No: 6062561544
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532281458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Falk
 170 Timberline Drive
 Packwood, WA 98361
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Deborah Falk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	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
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	47.24	47.24	11.61	2.73

Customer Code: Zulily
PO No: 6037966345
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4154566630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Crespan
 3018 S Arthur St
 Spokane, WA 99203 3174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Beth Crespan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569765765 MP13-7703	F/Q Kamila/Ellis/Malakai Cover Kamila Ellis Malakai 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
MP13-7703	F/Q Kamila/Ellis/Malakai Cover		1	1	1	41.25	41.25	6.94	1.34

Customer Code: Zulily
PO No: 5058705400
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7243882423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy Walczak
 255 Logan Rd
 Gibsonia, PA 15044 6093
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			73.90			73.90	<> 73.89

Item Summary:

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

Customer Code: Zulily
PO No: 7062816980
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784812376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Smith
 405 Lake Jonathan Ln
 Fairburn, GA 30213 3912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.53
Dept. No.:
Instruction:

Bill To:
 Sarah Smith
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: 3058037348
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6414441623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Owsley
 311 6th Ave SE
 Belmond, IA 50421 1516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Sheryl Owsley
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	675716924010 SHET20-1126	F Bamboo/Bamboo/Bamboo Sheet S Rayon from Bamboo Rayon from Bamboo Rayon from Bamboo Full: 81x96"/20x30"(2)/54x75+15 "	0	1		1			34.13			34.13	=	34.13

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
SHET20-1126	F Bamboo/Bamboo/Bamboo Sheet S		1	1	1	34.13	34.13	5.29	0.26

Customer Code: Zulily
PO No: 9061626336
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9285518577
Payment Condition:
Event Code:

EDI 850 Ship To:
 James Huston
 4278 Antelope Ln
 Show Low, AZ 85901 7736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 James Huston
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: 6062589377
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6176204168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Keeley
 806 SE 4th St
 Bentonville, AR 72712 6019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Ruth Keeley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716479695 MP10-505	K Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway King: 104x92"/20x36+1/2"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			85.68			85.68	=	85.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-505	K Bayside/Nantucket/Rockaway 7		1	1	1	85.68	85.68	14.98	4.37

Customer Code: Zulily
PO No: 6059485219
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578381779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Pace
 1350 Vanasse Ct
 Hampton, VA 23666 2566
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.65
Dept. No.:
Instruction:

Bill To:
 Charlene Pace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
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	675716410667 BASI16-0176	TXL Serenity/Harmony M. Pad Serenity Harmony Harmony Twin XL	0	1		1			13.82			13.82	=	13.82

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
BASI16-0176	TXL Serenity/Harmony M. Pad		1	1	1	13.82	13.82	2.65	0.41

Customer Code: Zulily
PO No: 6062791845
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782322007
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Morgan
 10 Graystone Dr
 White, GA 30184 2875
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Jennifer Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	022164118285 BASI16-0574	Q Energy Recovery Waterproof M Energy Recovery Energy Recovery Queen:60x80+15"	Standard	1		1			24.99			24.99	=	24.99

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
BASI16-0574	Q Energy Recovery Waterproof M		1	1	1	24.99	24.99	3.50	0.49

Customer Code: Zulily
PO No: 1062620298
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8657385411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Wiley
 605 Bethany Loop
 Bethany Beach, DE 19930 9029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.63
Dept. No.:
Instruction:

Bill To:
 Kathryn Wiley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	086569927170 UH95C-0019	Framed Gel coat canvas This and That Way This and That Way This and That Way 13.6"Hx21.6"Wx1.61"D	0	1		1			30.82			30.82	=	30.82
2	022164190441 MP95G-0302	Printed Linen Framed Two Piece Parquet Parquet Parquet 13.41x13.41x1.5" (2)/12x12"	Stand ard	1		1			17.85			17.85	=	17.85

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
MP95G-0302	Printed Linen Framed Two Piece		1	1	1	17.85	17.85	9.24	0.73
UH95C-0019	Framed Gel coat canvas		1	1	1	30.82	30.82	6.39	0.61

Customer Code: Zulily
PO No: 2062896444
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7757712880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barb Roper
 1800 Sampson St
 Butte, MT 59701 3710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.52
Dept. No.:
Instruction:

Bill To:
 Barb Roper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	1		1			80.25			80.25	=	80.25

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
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	9.52	1.35

Customer Code: Zulily
PO No: 6062889908
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8595529372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Ungvary
 324 Bernie Trl
 Nicholasville, KY 40356 7113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Barbara Ungvary
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569152985 UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			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
UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove		1	1	1	50.40	50.40	9.91	2.08

Customer Code: Zulily
PO No: 7062758769
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5597308871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Edminster
 365 Silver Shores
 Silverlake, WA 98645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Laurie Edminster
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	086569392558 BR20-1882	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	=	36.22

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
BR20-1882	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 6062870613
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195176051
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANGELA FIELDS
 33135 Via Oeste
 Lake Elsinore, CA 92530 1454
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400710 MPE20-913	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-913	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 5034073084
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202536043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy Dunbar
 7255 Devinney Ct
 Apt A
 Arvada, CO 80005 2831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.54
Dept. No.:
Instruction:

Bill To:
 Peggy Dunbar
Total Qty: 2
Total Case: 2
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	675716659356 II12-554	F/Q Alpine Duvet Set Alpine Full/Queen: 88x92"/20x26"(2)	0	1		1			51.45			51.45	=	51.45
2	022164220568 BR12-3858	Q Kent/Kent/Kent Duvet Set Kent Kent Kent Full/Queen: 92"Wx94"L/20"Wx26"L(2)	Stand ard	1		1			33.60			33.60	=	33.60

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
BR12-3858	Q Kent/Kent/Kent Duvet Set		1	1	1	33.60	33.60	3.96	0.27
II12-554	F/Q Alpine Duvet Set		1	1	1	51.45	51.45	4.58	0.30

Customer Code: Zulily
PO No: 7060911732
PO Date: 07/09/2023
850 Requested Ship Date: 07/10/2023
Cancel After Date: 07/11/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578797622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clarice Fielder
 14630 Glenmorgan Dr
 Chester, VA 23831 6639

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Clarice Fielder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	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
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	47.24	47.24	11.61	2.73