

Customer Code: Zulily
PO No: 7062887969
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8587330566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Menekse Gencer
 150 Everson St
 San Francisco, CA 94131 2637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Menekse Gencer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569536808 MP21-7476	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Standard	1		40			23.37			23.37	=	23.37

Item Summary:

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

Customer Code: Zulily
PO No: 5054105491
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013159906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Watson
 1787 Dorrie Ln
 Memphis, TN 38117 7029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.00
Dept. No.:
Instruction:

Bill To:
 Gloria Watson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
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	675716867584 MP13-3974	Daybed Tissa/Maya/Neda Day Be Tissa Maya Neda Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3974	Daybed Tissa/Maya/Neda Day Be		1	1	1	44.42	44.42	8.00	1.25

Customer Code: Zulily
PO No: 4062842089
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5617133341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Toussaint
 5082 El Claro Cir
 West Palm Beach, FL 33415 2771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Marie Toussaint
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	086569812537 MP13-7731	F/Q Gretchen/Ivy/Dani Gretchen Ivy Dani King/ Cal King:104"W x 94"L /20"W x 36"L (2)	Stand ard	1		1			45.00			45.00	=	45.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7731	F/Q Gretchen/Ivy/Dani		1	1	1	45.00	45.00	8.48	1.12

Customer Code: Zulily
PO No: 8063055473
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178773421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clemmy Eneas Varence
 3374 Continental Dr
 Missouri City, TX 77459 2510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Clemmy Eneas Varence
Total Qty: 4
Total Case: 4
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	675716782450 MP70-3039	Princeton/Harvard/Cambridge SC Princeton Harvard Cambridge 72x72"	0	1		4			15.25			15.25	=	15.25
2	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Standard	1		4			12.35			12.35	=	12.35
3	675716368340 MP70-220	Trinity/Salem Shower Curtain Amherst Trinity Salem 72x72"	0	1		10			13.86			13.86	=	13.86
4	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36
MP70-220	Trinity/Salem Shower Curtain		1	10	1	13.86	13.86	1.23	0.91
MP70-3039	Princeton/Harvard/Cambridge SC		1	4	1	15.25	15.25	2.06	0.52
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	1.21	0.29

Customer Code: Zulily
PO No: 1063075075
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5868062623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linn Cimini
 8403 Jefferson Ct
 Warren, MI 48093 6786
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Linn Cimini
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	675716813598 SHET20-976	F Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14"	0	1		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-976	F Smart Cool/Smart Cool/Smart		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 6062556906
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063692029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet keener
 3647 River Front Rd
 Lovely, KY 41231 9066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.87
Dept. No.:
Instruction:

Bill To:
 Janet keener
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	675716821760 MP13-3400	K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony 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
MP13-3400	K/CK Rhapsody/Melody/Harmony 6		1	1	1	66.89	66.89	14.87	2.73

Customer Code: Zulily
PO No: 6062793966
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9893291262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Campbell
 7460 E Long Lake Rd
 Harrison, MI 48625 7801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.57
Dept. No.:
Instruction:

Bill To:
 Mary Campbell
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	086569291370 ID70-1805	Dorsey/Renee/Hannah Dorsey Renee Hannah 72"W x 72"L	Stand ard	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-1805	Dorsey/Renee/Hannah		1	4	1	15.25	15.25	1.57	0.29

Customer Code: Zulily
PO No: 4058237818
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8026442526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Davitt
 327 Smugglers View Rd
 Jeffersonville, VT 05464 9443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Sarah Davitt
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	086569436528 SHET20-1189	T Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Twin: 66x96"/20x30"/39x75+14"	Standard	1		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1189	T Smart Cool Microfiber Sheet		1	1	1	17.33	17.33	2.42	0.24

Customer Code: Zulily
PO No: 1062106926
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092240622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Emery
 26015 E Monster Ln
 Canton, IL 61520 8385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Amanda Emery
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	086569256270 MPE70-816	Maible Floral Shower Curtain Maible Caldwell Calla 72"W x 72"L	Stand ar d	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-816	Maible Floral Shower Curtain		1	4	1	15.25	15.25	1.43	0.29

Customer Code: Zulily
PO No: 4063050700
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4073463233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tatiana Lushina
 221 Shady Oak Loop
 Davenport, FL 33896 7194
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Tatiana Lushina
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	086569400703 MPE20-912	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Standard	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
MPE20-912	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 3062370330
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178569209
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen Robertson
 97 E 56th St
 Brooklyn, NY 11203 3705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 karen Robertson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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	086569302175 ID12-1837	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			13.38			13.38	=	13.38

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
ID12-1837	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	5.51	0.71

Customer Code: Zulily
PO No: 8063004940
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044172259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Amato
 4161 Pommard Dr
 Kenner, LA 70065 1757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.36
Dept. No.:
Instruction:

Bill To:
 Victoria Amato
Total Qty: 1
Total Case: 1
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	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72"	0	1		6			13.86			13.86	=	13.86

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
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.68

Customer Code: Zulily
PO No: 5062661840
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5736207011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mabelle Liles
 400 W Clark St
 Clarkton, MO 63837 9151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Mabelle Liles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	1		1			13.12			13.12	=	13.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24

Customer Code: Zulily
PO No: 7062759197
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9203183469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Hupf
 310 Prospect Ave
 Beaver Dam, WI 53916 2227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217103 BR20-1003	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 4063035155
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8288595812
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Trim
 194 Franklin St
 Spindale, NC 28160 5206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Heidi Trim
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	675716665180 MPP70-042	Ronan/Dermot/Dierdre Shower Cu Ronan Dermot Dierdre 72x72"	0	1		4			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
MPP70-042	Ronan/Dermot/Dierdre Shower Cu		1	4	1	16.17	16.17	1.27	0.34

Customer Code: Zulily
PO No: 8063054598
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3372511125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele brashier
 300 Princeton Woods Loop
 Lafayette, LA 70508 6602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Michele brashier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569462428 LCN10-0022	Allergen Barrier Comforter Set Allergen Barrier Allergen Barrier Allergen Barrier King:104x90"	Standard	1		1			36.02			36.02	=	36.02

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
LCN10-0022	Allergen Barrier Comforter Set		1	1	1	36.02	36.02	9.58	0.84

Customer Code: Zulily
PO No: 3062630844
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7157396337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Gillberg
 52540 Rust Ave
 # 143
 Drummond, WI 54832 4492
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.67
Dept. No.:
Instruction:

Bill To:
 Patricia Gillberg
Total Qty: 2
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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Stand ard	2		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
MP70-5822	Isla/Loleta/Lian Shower Curta		2	4	1	17.09	34.18	2.67	0.36

Customer Code: Zulily
PO No: 2063060830
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145746441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Rorabaugh
 1273 Indian Marker Rd
 Conestoga, PA 17516 9304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Angela Rorabaugh
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	675716813451 SHET20-977	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/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
SHET20-977	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 1062078718
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162194266
Payment Condition:
Event Code:

EDI 850 Ship To:
 amy newman
 117 E 80th St
 Kansas City, MO 64114 2503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 amy newman
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	086569395016 BR20-1920	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
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 9061298467
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087639773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Brulport
 45 Noble Rd
 Rochester, MA 02770 1335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Elizabeth Brulport
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569193445 ID10-1696	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
ID10-1696	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	9.69	0.84

Customer Code: Zulily
PO No: 3062602040
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313196455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crissy Turner
 82 Joseph St
 Sayville, NY 11782 1335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368340 MP70-220	Trinity/Salem Shower Curtain Amherst Trinity Salem 72x72"	0	1		10			13.86			13.86	=	13.86

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
MP70-220	Trinity/Salem Shower Curtain		1	10	1	13.86	13.86	1.23	0.91

Customer Code: Zulily
PO No: 3062939493
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405200276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Hardy
 273 Post Oak Dr
 Roanoke, VA 24019 8621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Kim Hardy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
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	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			44.99			44.99	=	44.99

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
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14

Customer Code: Zulily
PO No: 5062379945
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364060564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Rothrock
 104 Kirkleigh Ct
 King, NC 27021 8376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Judith Rothrock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716826857 MP70-3477	Sophie/Lauren/Ashley Shower Cu Sophie Lauren Ashley 72x72"	0	1		4			17.27			17.27	=	17.27

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
MP70-3477	Sophie/Lauren/Ashley Shower Cu		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 7063050362
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6065843694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Wright
 1071 Maple Ridge Ave
 Maysville, KY 41056 8134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Teresa Wright
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	022164229233 MP20-8174	Q Embroidered Microfiber Embroidered Microfiber Embroidered Microfiber Embroidered Microfiber Queen: 90x102"/60x80+14"/20x30"(2)	Stand ard	1		1			15.67			15.67	=	15.67

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
MP20-8174	Q Embroidered Microfiber		1	1	1	15.67	15.67	3.37	0.26

Customer Code: Zulily
PO No: 3063068684
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032855327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Bumgardner
 5214 Quarry Dr
 Lancaster, SC 29720 6937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.33
Dept. No.:
Instruction:

Bill To:
 Jennifer Bumgardner
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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	675716826857 MP70-3477	Sophie/Lauren/Ashley Shower Cu Sophie Lauren Ashley 72x72"	0	1		4			17.27			17.27	=	17.27
2	086569024114 MP72-5829	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Stand ard	1		6			13.95			13.95	=	13.95

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
MP70-3477	Sophie/Lauren/Ashley Shower Cu		1	4	1	17.27	17.27	1.27	0.51
MP72-5829	Lasso/Copula/Braide Rug		1	6	1	13.95	13.95	2.06	1.30

Customer Code: Zulily
PO No: 4062856821
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2109129308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nona Lowery
 3063 N Highway 123 Byp
 Apt 614
 Seguin, TX 78155 7453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4062558123
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9293656342
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julian Pinnock
 222 Clark Pl Apt 2R
 Elizabethport, NJ 07206 2017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368340 MP70-220	Trinity/Salem Shower Curtain Amherst Trinity Salem 72x72"	0	1		10			13.86			13.86	=	13.86

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
MP70-220	Trinity/Salem Shower Curtain		1	10	1	13.86	13.86	1.23	0.91

Customer Code: Zulily
PO No: 8063065229
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5132953771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Fantetti
 416 S High St
 Hillsboro, OH 45133 1449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.13
Dept. No.:
Instruction:

Bill To:
 Anna Fantetti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	675716534844 MZ80-242	100% Polyester Microfiber Prin Bradley Nicholas James Full/Queen: 86x90"/20x26+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
MZ80-242	100% Polyester Microfiber Prin		1	1	1	40.32	40.32	8.13	1.41

Customer Code: Zulily
PO No: 6063043667
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2313134303
Payment Condition:
Event Code:

EDI 850 Ship To:
 jennifer petersen
 115 S Oak St
 Traverse City, MI 49684 2470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 jennifer petersen
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	086569148162 MPE20-769	Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+ 14"	Standard	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
MPE20-769	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 1062535919
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487654994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise Coakley
 5572 Thorny Ash Rd
 Rochester, MI 48306 2858
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Louise Coakley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 1062989456
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3869477915
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Mollico
 15 Misty Falls Dr
 Ormond Beach, FL 32174 9175
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Maureen Mollico
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	675716813420 SHET20-967	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/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
SHET20-967	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 6062871384
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083704576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Mauch
 2037 Broadway St
 Prairie du Sac, WI 53578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Andrea Mauch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569193445 ID10-1696	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
ID10-1696	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	9.69	0.84

Customer Code: Zulily
PO No: 6060459913
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6056612903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erika Haas
 402 E 6th St
 Yankton, SD 57078 4108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Erika Haas
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	675716813451 SHET20-977	Q Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/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
SHET20-977	Q Smart Cool/Smart Cool/Smart		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 2063060123
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754993840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Mayfield
 1401 Highland Rd
 Roswell, NM 88201 2146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Tracy Mayfield
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	675716879099 ID20-1083	Q Microfiber Sheet Set Microfiber Microfiber Microfiber Queen: 90x102"/20x30"(2)/60x80+1 2"	0	1		1			14.92			14.92	=	14.92

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
ID20-1083	Q Microfiber Sheet Set		1	1	1	14.92	14.92	3.30	0.29

Customer Code: Zulily
PO No: 6062580769
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039803121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Chung
 2207 Wetherburne Way
 Frederick, MD 21702 3109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Karen Chung
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	675716795443 MP16-3148	K Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft King: 78x80+15"	0	1		1			31.17			31.17	=	31.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3148	K Cloud Soft/Heavenly Soft Mat		1	1	1	31.17	31.17	9.91	2.32

Customer Code: Zulily
PO No: 2063070876
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408865423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Garber
 904 Clemmer Ln
 Staunton, VA 24401 1725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.70

Customer Code: Zulily
PO No: 8062785111
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3617821818
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shaye Morales
 14 County Road 311
 Edna, TX 77957 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Shaye Morales
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: 8053704238
PO Date: 07/27/2023
850 Requested Ship Date: 07/27/2023
Cancel After Date: 07/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9104886428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Stelly
 3219 Broadview Dr
 Fayetteville, NC 28301 3308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Barbara Stelly
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	675716585549 MP13-1371	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"(2)	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
MP13-1371	F/Q Quebec/Mansfield/Vancouver		1	1	1	40.32	40.32	6.94	1.08