

Customer Code: Zulily
PO No: 9063084927
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9093675166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Hicks
 1165 Washington Ave
 Coos Bay, OR 97420 1139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Sandra Hicks
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	086569262332 WR13-2815	F/Q Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek Full/ Queen: 92x96+0.5"/20x26+0.5"(2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2815	F/Q Winter Hills Quilt Mini S		1	1	1	55.44	55.44	8.59	1.14

Customer Code: Zulily
PO No: 9059058228
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7603981712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosa Bonardi
 83934 Avenida Verano
 Coachella, CA 92236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.97
Dept. No.:
Instruction:

Bill To:
 Rosa Bonardi
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	675716342432 HH10-702	Q Crystal Beach Comforter Set Crystal Beach Crystal Beach Crystal Beach Queen: 92x96"/20x26"(2)/60x80+15"	0	1		1			115.50			115.50	=	115.50
2	675716342463 HH11-705	Crystal Beach Euro Sham Crystal Beach Crystal Beach Crystal Beach 26x26"	0	2		2			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
HH10-702	Q Crystal Beach Comforter Set		1	1	1	115.50	115.50	14.32	2.00
HH11-705	Crystal Beach Euro Sham		2	2	1	22.58	45.16	1.65	0.11

Customer Code: Zulily
PO No: 1062883439
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163809743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Woods
 1214 Zinfandel Dr
 Roseville, CA 95747 7272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Lori Woods
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	5.97	0.87

Customer Code: Zulily
PO No: 9062836573
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6095771184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Johnson
 22AzLea Place
 Piscataway, NJ 08854
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.97
Dept. No.:
Instruction:

Bill To:
 Diane Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935496 MP72-5109	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 21"W x 34"L	0	1		4			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
MP72-5109	Tufted Pearl Channel Rug		1	4	1	20.16	20.16	2.97	1.22

Customer Code: Zulily
PO No: 5063038002
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5186531765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Foster
 233 County Highway 58
 Oneonta, NY 13820 3636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.82
Dept. No.:
Instruction:

Bill To:
 Sharon Foster
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	022164229226 MP20-8173	F Embroidered Microfiber Embroidered Microfiber Embroidered Microfiber Embroidered Microfiber Ful: 81x96"/54x75+14"/20x30"(2)	Stand ard	1		1			14.24			14.24	=	14.24

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
MP20-8173	F Embroidered Microfiber		1	1	1	14.24	14.24	2.82	0.24

Customer Code: Zulily
PO No: 4062958289
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6129783711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olufunmilayo Adesina
 2702 Horizon Bluff Ln
 Katy, TX 77494 7638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Olufunmilayo Adesina
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: 6063055045
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2037623802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Gaudino
 19 Brush Island Rd
 Darien, CT 06820 5706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Annie Gaudino
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	022164215380 MZ20-0636	T Printed Sheets Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	Stand ard	1		1			13.52			13.52	= 13.52

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
MZ20-0636	T Printed Sheets		1	1	1	13.52	13.52	2.42	0.24

Customer Code: Zulily
PO No: 2053891614
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593560334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Kincaid
 546 E Jefferson Ave
 Reedley, CA 93654 3516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Sherry Kincaid
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	022164161625 MP13-7918	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
MP13-7918	F/Q Cassel/Penny/Lana Coverlet		1	1	1	29.99	29.99	6.94	1.17

Customer Code: Zulily
PO No: 8063000010
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705591760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miriam Miller
 158 Mohawk Dr
 Paducah, KY 42001 5412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Miriam Miller
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)	Stand ar d	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: 3062268800
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4408650604
Payment Condition:
Event Code:

EDI 850 Ship To:
 patricia carey
 33779 Adams St
 North Ridgeville, OH 44039 3203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569463418 LCN51N-0030	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Standard	1		1			28.98			28.98	=	28.98

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
LCN51N-0030	Cotton Blanket		1	1	1	28.98	28.98	4.41	0.37

Customer Code: Zulily
PO No: 3014357965
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7346740011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Akins
 72 Menlo Park Dr
 Belleville, MI 48111 2917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Erica Akins
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	022164239867 BR20-3907	K Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend King: 108x102"/78x80+14"/20x40 "(2)	Stand ard	1		1			34.88			34.88	=	34.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-3907	K Tencel Polyester Blend		1	1	1	34.88	34.88	4.19	0.33

Customer Code: Zulily
PO No: 7062772667
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072081357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Yaggy
 7686 County Road 8 SW
 Rochester, MN 55902 2636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.87
Dept. No.:
Instruction:

Bill To:
 Carol Yaggy
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024039 MP72-5830	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	4		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
MP72-5830	Lasso/Copula/Braide Rug		4	6	1	17.05	68.20	10.87	1.79

Customer Code: Zulily
PO No: 2062880432
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512855043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Maanum
 1381 James Ave
 Saint Paul, MN 55105 2551
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Julie Maanum
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	022164215403 MZ20-0638	Q Printed Sheets Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+1 4"	Standard	1		1			16.29			16.29	=	16.29

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
MZ20-0638	Q Printed Sheets		1	1	1	16.29	16.29	3.30	0.29

Customer Code: Zulily
PO No: 7062726198
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9853512554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth LeBlanc
 16171 Hezzie Loyd Rd
 Folsom, LA 70437 5317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Elizabeth LeBlanc
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 9054612010
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178616510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Blazek
 2906 Highlandville rd
 OZARK, MO 65721 9589
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 2062780870
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012065601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dave Jerchow
 17-38 Eberlin Dr
 Fair Lawn, NJ 07410 2432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Dave Jerchow
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: 1053362426
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6303081474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Agata Slabinski
 2483 Achilles Ln
 Crystal Lake, IL 60014 3942
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Agata Slabinski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569413031 UHK10-0142	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	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
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.91	2.71

Customer Code: Zulily
PO No: 7062213835
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2156017006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Hale
 388 Apple Dr
 Exton, PA 19341 2163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Kelly Hale
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	675716577117 MPE70-038	Knowles/Glendale/Cabrillo Prin Knowles Glendale Cabrillo 72x72"	0	1		4			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
MPE70-038	Knowles/Glendale/Cabrillo Prin		1	4	1	13.86	13.86	1.43	0.29

Customer Code: Zulily
PO No: 5063070341
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7312677622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Mendoza
 3421 Christmasville Rd
 Oakfield, TN 38362 9731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Virginia Mendoza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526139 ID20-141	K Micro Fiber Sheet Set Microfiber[Microfiber] Microfiber King: 108x102"/20x40"(2)/78x80+ 12"	0	1		1			17.59			17.59	=	17.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-141	K Micro Fiber Sheet Set		1	1	1	17.59	17.59	3.96	0.32

Customer Code: Zulily
PO No: 9062959615
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5132353647
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Guilfoyle
 200 Shore Dr
 Palm Harbor, FL 34683 5440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Margaret Guilfoyle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 3061285121
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6068757534
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Gentry Mink
 1385 Puncheon Creek Rd
 Eubank, KY 42567 8622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jennifer Gentry Mink
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	086569034212 ID20-1433	Q Novelty/Novelty/Novelty Shee Novelty Novelty Novelty Queen: 90"W x 102"L /20"W x 30"L (2) /60"W x 80"L + 14"D	Standard	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1433	Q Novelty/Novelty/Novelty Shee		1	1	1	15.59	15.59	3.30	0.29

Customer Code: Zulily
PO No: 4060051576
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196040976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Olson
 762 Maplewood Dr
 Van Wert, OH 45891 2634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Ashley Olson
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	086569034151 ID20-1431	TXL Novelty Printed Sheet Set Novelty Novelty Novelty Twin XL: 66"W x 102"L /20"W x 30"L (1) /39"W x 80"L + 14"D	Stand ard	1		1			13.23			13.23	=	13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1431	TXL Novelty Printed Sheet Set		1	1	1	13.23	13.23	2.42	0.24

Customer Code: Zulily
PO No: 3063084808
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166734830
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Spigonardo
 9320 245th St
 Floral Park, NY 11001 3917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.57
Dept. No.:
Instruction:

Bill To:
 Cheryl Spigonardo
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: 4062637286
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734569658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Marillo at Sertoma Center
 4343 W 123rd St
 Alsip, IL 60803 1807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.80
Dept. No.:
Instruction:

Bill To:
 Debra Marillo at Sertoma Center
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716599638 ID70-284	Tasia/Ellie/Heather Shower Cur Tasia Ellie Heather 72x72"	0	2		4			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
ID70-284	Tasia/Ellie/Heather Shower Cur		2	4	1	13.86	27.72	1.80	0.28

Customer Code: Zulily
PO No: 9059641163
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9046240254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Clarkson
 110 River Rd
 Satsuma, FL 32189 3032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Ashley Clarkson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	022164118292 BAS116-0575	K Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery King:78x80+15"	Standard	1		1			27.50			27.50	=	27.50

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
BAS116-0575	K Energy Recovery Waterproof M		1	1	1	27.50	27.50	4.67	0.55

Customer Code: Zulily
PO No: 4063001111
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125296469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lydia Storm
 11901 Ranch Road 1323
 Johnson City, TX 78636 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Lydia Storm
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: 4063057133
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185078203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adelina Rodriguez
 3805 65th St
 Apt 1D
 Woodside, NY 11377 2827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Adelina Rodriguez
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	086569393982 BR20-1900	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	=	32.36

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
BR20-1900	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 1059868862
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089644411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Kilcoyne
 3475 SW Lava Ave
 Redmond, OR 97756 8238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.3
Dept. No.:
Instruction:

Bill To:
 Wendy Kilcoyne
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	675716917227 MZ20-0541	Q Whales/Whales/Whales Sheet Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14"	0	1		1			16.29			16.29	=	16.29

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
MZ20-0541	Q Whales/Whales/Whales Sheet		1	1	1	16.29	16.29	3.30	0.29

Customer Code: Zulily
PO No: 8062967812
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136227060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Whirley
 15448 Pleasant Drive
 Brownstown, MI 48173
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Debra Whirley
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	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Standard	1		4			12.35			12.35	=	12.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 5062899608
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8325274035
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alberta Phillips
 520 Magnolia Ave
 Crosby, TX 77532 6971
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 Alberta Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569431875 5DS70-0230	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Standard	1		4			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
5DS70-0230	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59

Customer Code: Zulily
PO No: 1063024949
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7166729049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Davis
 54 Newton St
 Fredonia, NY 14063 1302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939944 MP51-5156	K Windom/Prospect/Prospect Bla Windom Prospect Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-5156	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	0.48

Customer Code: Zulily
PO No: 8062636253
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6612036414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Mebane
 8614 Exodus Ln
 Bakersfield, CA 93312 6181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.56
Dept. No.:
Instruction:

Bill To:
 Jennifer Mebane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.13
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	086569153784 MZK10-165	F/Q Nash/Gavin/Landon Comforte Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x 26"L (2)/12"W x 16"L	Stand ard	1		1			34.55			34.55	=	34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-165	F/Q Nash/Gavin/Landon Comforte		1	1	1	34.55	34.55	7.56	2.13

Customer Code: Zulily
PO No: 2062599277
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2092474744
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Burgess
 956 Banning St
 Marshfield, MO 65706 1009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Joyce Burgess
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	086569400611 MPE20-904	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Stand ard	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
MPE20-904	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 4063054635
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182013192
Payment Condition:
Event Code:

EDI 850 Ship To:
 Autumn Edens
 701 Murray Street, Suite 301
 Alexandria, LA 71301 2655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Autumn Edens
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	086569393951 BR20-1897	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Standard	1		1			36.52			36.52	=	36.52

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
BR20-1897	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 5060470826
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403837120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aprile Sauer
 324 Oakridge Ct
 Front Royal, VA 22630 2534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Aprile Sauer
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: 5063061039
PO Date: 07/28/2023
850 Requested Ship Date: 07/28/2023
Cancel After Date: 07/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2244933024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Viktorija Virsilaitė
 5957 Oakwood Dr
 Lisle, IL 60532 3011

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Viktorija Virsilaitė
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569276681 UHK10-0130	T Callie/Ensley/Kelsey Callie Ensley Kelsey Twin	Standard	1		1			60.38			60.38	=	60.38

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
UHK10-0130	T Callie/Ensley/Kelsey		1	1	1	60.38	60.38	9.03	2.61