

Customer Code: Zulily
PO No: 1063073485
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318301866
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan florida
 45 Smith St
 East Moriches, NY 11940 1214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.89
Dept. No.:
Instruction:

Bill To:
 susan florida
Total Qty: 2
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	2		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		2	6	1	14.49	28.98	3.89	1.24

Customer Code: Zulily
PO No: 7063021796
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2297982442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Murphy
 240 Suwanee Rd
 Moultrie, GA 31788 7060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.8
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716840686 MP72-3564	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	1		2			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-3564	Evan/Ethan/Jordan Rug		1	2	1	14.49	14.49	2.80	0.57

Customer Code: Zulily
PO No: 2063116492
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415541390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Bishop
 95091 Turnbow Ln
 Junction City, OR 97448 9329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 9062817214
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9148379312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith Nichols
 147 N Cannery Row Cir
 Delray Beach, FL 33444 3736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Meredith Nichols
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	086569023889 MP12-5807	K/CK Isla/Loleta/Lian Duvet Isla Loleta Lian King/Cal King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)	Stand ard	1		1			38.64			38.64	=	38.64

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
MP12-5807	K/CK Isla/Loleta/Lian Duvet		1	1	1	38.64	38.64	5.86	0.33

Customer Code: Zulily
PO No: 5058257928
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7152253225
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carly Rubenzer
 450 Woodridge Ct
 Chippewa Falls, WI 54729 2057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Carly Rubenzer
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: 8062666868
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5167849541
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reyna Aguilera
 116 Colony Ln
 Syosset, NY 11791 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Reyna Aguilera
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: 7063075969
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7742699352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bridget Schenck
 20 Deer Hill Ln
 Carver, MA 02330 1703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Bridget Schenck
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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	675716770013 BL51N-0851	T Freshspun Basketweave Blanke Freshspun Basketweave Twin: 66x90"	0	2		1			19.31			19.31	=	19.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0851	T Freshspun Basketweave Blanke		2	1	2	19.31	38.62	7.71	0.88

Customer Code: Zulily
PO No: 3062953553
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6168783667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Bray
 8353 Chesterton Dr SW
 Byron Center, MI 49315 9325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jane Bray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716783778 BASI50-0413	Arctic/Polar Faux Fur Throw Arctic Polar Polar 50x60"	0	1		1			15.32			15.32	=	15.32

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
BASI50-0413	Arctic/Polar Faux Fur Throw		1	1	1	15.32	15.32	3.30	0.64

Customer Code: Zulily
PO No: 5058969217
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9098160542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Robinson
 25455 Toluca Dr
 San Bernardino, CA 92404 2851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569780263 ID13-2084	F/Q Emmaline/Emmaline/Emmaline Emmaline Joanna Helena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Stand ard	1		1			34.02			34.02	=	34.02

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
ID13-2084	F/Q Emmaline/Emmaline/Emmaline		1	1	1	34.02	34.02	7.71	1.20

Customer Code: Zulily
PO No: 9051447825
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643203232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Garrison
 3484 Johnson Rd
 Jefferson, SC 29718 6605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Kara Garrison
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: 6062998638
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
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): 7.07
Dept. No.:
Instruction:

Bill To:
 Kathryn Wiley
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: 7063048018
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7409533071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathia Rattan
 6397 Roadstead Ct
 Apollo Beach, FL 33572 2239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.89
Dept. No.:
Instruction:

Bill To:
 Kathia Rattan
Total Qty: 2
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	2		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		2	6	1	14.49	28.98	3.89	1.24

Customer Code: Zulily
PO No: 4063048234
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082099807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Noel Briordy Mack
 439 N Union Ave
 Cranford, NJ 07016 2560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Noel Briordy Mack
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024039 MP72-5830	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
MP72-5830	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.79

Customer Code: Zulily
PO No: 2060381343
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072547622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gayle McDonald
 3985 W 9th St
 Winona, MN 55987 1722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Gayle McDonald
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: 9063124020
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155661844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Schommer
 23373 Shuttleworth Rd
 Siren, WI 54872 8813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Sue Schommer
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	086569400666 MPE20-908	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
MPE20-908	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 7063110257
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15082744866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marjorie Wright neal
 375 Great Western Rd
 Harwich, MA 02645 2419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.21
Dept. No.:
Instruction:

Bill To:
 Marjorie Wright neal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	1.21	0.29

Customer Code: Zulily
PO No: 1063073741
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193571682
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Macioce
 320 Portland Dr
 Huron, OH 44839 1558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.11
Dept. No.:
Instruction:

Bill To:
 Toni Macioce
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	086569762788 MP50-7692	Claire/Jane/Jane Throw Claire Jane Jane 50x60"	Standard	1		1			15.12			15.12	=	15.12

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
MP50-7692	Claire/Jane/Jane Throw		1	1	1	15.12	15.12	5.11	0.61

Customer Code: Zulily
PO No: 2062605695
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164481342
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise MacLeish
 9 Crystal Ct
 Greenwood Lake, NY 10925 2857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.57
Dept. No.:
Instruction:

Bill To:
 Louise MacLeish
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	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
ID70-1805	Dorsey/Renee/Hannah		1	4	1	15.25	15.25	1.57	0.29