

Customer Code: Zulily
PO No: 550587470
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5103095068
Payment Condition:
Event Code:

EDI 850 Ship To:
 delia salinas
 2742 Barnard St
 Richmond, CA 94806 2706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.96
Dept. No.:
Instruction:

Bill To:
 delia salinas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.77
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	086569312419 MT108-0063	Elmcrest Dining Chair Elmcrest Elmcrest Elmcrest 24"W x 24.5"D x 37.5"H	Stand ard	1		1			215.2 5			215.25	=	215.2 5

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
MT108-0063	Elmcrest Dining Chair		1	1	1	215.25	215.25	36.96	16.77

Customer Code: Zulily
PO No: 7063143935
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5103095068
Payment Condition:
Event Code:

EDI 850 Ship To:
 delia salinas
 2742 Barnard St
 Richmond, CA 94806 2706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.96
Dept. No.:
Instruction:

Bill To:
 delia salinas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.77
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	086569312419 MT108-0063	Elmcrest Dining Chair Elmcrest Elmcrest Elmcrest 24"W x 24.5"D x 37.5"H	Stand ard	1		1			215.2 5			215.25	=	215.2 5

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
MT108-0063	Elmcrest Dining Chair		1	1	1	215.25	215.25	36.96	16.77

Customer Code: Zulily
PO No: 6063091742
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2019705676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Valdes
 902 NE 2nd St
 Mulberry, FL 33860 2533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Catherine Valdes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569991539 MP13-5487	F/Q Breanna/Levine/Miller Beds Breanna Levine Miller Queen: 61"W x 81"L + 24"D/20"W x 26"L (2)/12"W x 18"L	Standard	1		1			56.70			56.70	=	56.70

Item Summary:

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

Customer Code: Zulily
PO No: 8063095900
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7048040073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vitalia Henry
 10710 Bristlecone Ct
 Mint Hill, NC 28227 9721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Vitalia Henry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	675716663018 BASI51-0325	K Wonder Wool Blanket Wonder Wool King: 108x90"	0	1		1			55.55			55.55	=	55.55

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
BASI51-0325	K Wonder Wool Blanket		1	1	1	55.55	55.55	7.49	0.77

Customer Code: Zulily
PO No: 8063158979
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174780020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Minton
 3916 Woodruff Court
 Arlington, TX 76017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Roberta Minton
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	675716770143 BL51N-0862	K Freshspun Basketweave Blanke Freshspun Basketweave King: 108x90"	0	1		1			25.35			25.35	=	25.35

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
BL51N-0862	K Freshspun Basketweave Blanke		1	1	1	25.35	25.35	5.29	0.61

Customer Code: Zulily
PO No: 8063168968
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174780020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Minton
 3916 Woodruff Court
 Arlington, TX 76017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Roberta Minton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569239709 MP51N-6433	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Standard	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
MP51N-6433	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

Customer Code: Zulily
PO No: 8062659526
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165232339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Grandinetti
 710 Orchard Pkwy
 Niagara Falls, NY 14301 1060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.54
Dept. No.:
Instruction:

Bill To:
 Kristen Grandinetti
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	2		1			19.46			19.46	=	19.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0178	Q Serenity/Harmony M. Pad		2	1	2	19.46	38.92	7.54	1.31

Customer Code: Zulily
PO No: 1063165552
PO Date: 08/05/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2542911913
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Daniels
 2600 Pecan Creek Rd
 Killeen, TX 76549 6514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-499	K/CK Senna/Sydney/Chelsea Comf		1	1	1	33.31	33.31	10.13	2.80