

Customer Code: Zulily
PO No: 4063142772
PO Date: 08/07/2023
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 #: 7277095931
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jen Kors
 2448 Glenann Dr
 Clearwater, FL 33764 2814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Jen Kors
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	022164140088 ID12-2120	F/Q Aria/Catalina/Serenity Duv Air Catalina Serenity Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ard	1		1			22.50			22.50	=	22.50

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
ID12-2120	F/Q Aria/Catalina/Serenity Duv		1	1	1	22.50	22.50	3.96	0.51

Customer Code: Zulily
PO No: 3063210557
PO Date: 08/07/2023
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 #: 2172593002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shana Benson
 337 Chekwa Trl
 Gunnison, CO 81230 8804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.15
Dept. No.:
Instruction:

Bill To:
 Shana Benson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
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	675716482374 WR10-1057	T LumberjackComforter Mini S Lumberjack Lumberjack Lumberjack Twin: 63x86"/20x26+2"(1)	0	1		1			26.57			26.57	=	26.57

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
WR10-1057	T LumberjackComforter Mini S		1	1	1	26.57	26.57	6.15	1.54

Customer Code: Zulily
PO No: 2060456696
PO Date: 08/07/2023
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 #: 5412975716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audrey Crutchfield
 1636 N Henry St
 Coquille, OR 97423 1442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Audrey Crutchfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 4062604910
PO Date: 08/07/2023
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 #: 6183226695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Howe
 402 Belair Dr
 Irvington, IL 62848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Stephanie Howe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	086569221827 MP51-6382	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			32.08			32.08	=	32.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6382	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.39	0.93

Customer Code: Zulily
PO No: 3058910689
PO Date: 08/07/2023
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 #: 6825609987
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anthony Kuchta
 3102 Vernon Dr
 Arlington, TX 76015 2020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Anthony Kuchta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569343994 ID12-1869	F/Q Lillie/Serena/Kendra Duvet Lillie Serena Kendra Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			33.44			33.44	=	33.44

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
ID12-1869	F/Q Lillie/Serena/Kendra Duvet		1	1	1	33.44	33.44	5.73	0.95

Customer Code: Zulily
PO No: 4062494797
PO Date: 08/07/2023
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 #: 2072314757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Marin
 78 Market St
 Fort Kent, ME 04743 1417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.00
Dept. No.:
Instruction:

Bill To:
 Elizabeth Marin
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: 9062792715
PO Date: 08/07/2023
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 #: 8479090118
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELYNN WINKELMAN
 915 N Kennicott Ave
 Arlington Hts, IL 60004 5235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 DELYNN WINKELMAN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716766818 MP50-2987	Quebec/Mansfield Quilted Throw Quebec Mansfield Vancouver 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2987	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

Customer Code: Zulily
PO No: 7059428851
PO Date: 08/07/2023
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 #: 2629393732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Thompson
 7200 Mariner Drive
 Unit 6
 Mount Pleasant, WI 53406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Michael Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	022164209754 BR72-3764	Plume Bath Rug Plume Plume Plume 24X40"	Standard	1		6			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
BR72-3764	Plume Bath Rug		1	6	1	22.58	22.58	3.74	2.45

Customer Code: Zulily
PO No: 5062646103
PO Date: 08/07/2023
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 #: 9106165195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Homa
 410 Lakeview Dr
 Hampstead, NC 28443 2512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.26
Dept. No.:
Instruction:

Bill To:
 Patricia Homa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.95
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	086569330420 MT100-0069	Halleck Accent Chair Halleck Halleck Halleck 28.5"W x 28.25"D x 31"H	Stand ard	1		1			241.50			241.50	=	241.50

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
MT100-0069	Halleck Accent Chair		1	1	1	241.50	241.50	35.26	11.95