

Customer Code: Zulily
PO No: 7062960732
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6018858522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette Ferguson
 3508 Learned Rd
 Raymond, MS 39154 9011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Annette Ferguson
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	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

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
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 4063159207
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566948224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Revy
 112 Sipsey Dr
 Huntsville, AL 35811 8151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Lisa Revy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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	086569995094 MP95C-0143	Hand Embellishment Framed Canv Strato Strato Strato 39.65x27.65x1.18"	Standard	1		1			54.94			54.94	=	54.94

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
MP95C-0143	Hand Embellishment Framed Canv		1	1	1	54.94	54.94	7.71	1.92

Customer Code: Zulily
PO No: 5062963859
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082460509
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Marran
 189 Carol Jean Way
 Branchburg, NJ 08876 3301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Margaret Marran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.96
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	675716479688 MP10-504	Q Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway Queen: 90x90"/20x26+1/2"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			75.60			75.60	=	75.60

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
MP10-504	Q Bayside/Nantucket/Rockaway 7		1	1	1	75.60	75.60	13.66	3.96

Customer Code: Zulily
PO No: 6063214540
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7634388115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly McKenna
 3740 123rd Ln NW
 Coon Rapids, MN 55433 1667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.04
Dept. No.:
Instruction:

Bill To:
 Kelly McKenna
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09
2	675716658335 II70-541	Aspen Shower Curtain Alpine Alpine Alpine 72x72"	0	1		4			18.48			18.48	=	18.48

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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.33	0.36
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 3063201283
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9858752262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Anderson
 1216 Copperman Ct
 Covington, LA 70433 5064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Dawn Anderson
Total Qty: 1
Total Case: 1
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80" +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 4063158382
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136881865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Latham
 4802 Forest Meadows Ct
 Cincinnati, OH 45244 1275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Katherine Latham
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	086569201706 MP95B-0190	12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 13.75"W x 13.75"H x 1.25"D (3)	Stand ard	1		1			23.26			23.26	=	23.26

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
MP95B-0190	12X12" 3pc Set HEARTSTRING Dec		1	1	1	23.26	23.26	10.12	0.77

Customer Code: Zulily
PO No: 3060666826
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017321228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martee Loughren
 209 Beechwood St
 Malvern, AR 72104 8778
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 Martee Loughren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	675716737955 MP51-2606	K Cambria/Parkman Blanket Cambria Parkman Parkman King: 108x96"	0	1		1			33.08			33.08	=	33.08

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
MP51-2606	K Cambria/Parkman Blanket		1	1	1	33.08	33.08	6.12	0.96

Customer Code: Zulily
PO No: 7063219755
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462280522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ayana Hood
 529 W 151st St
 Apt 3
 New York, NY 10031 2239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 Ayana Hood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	675716686321 ID91-522	Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4)	0	1		1			27.72			27.72	=	27.72

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
ID91-522	Lita/Elena/Sonya 6pcs Towel Se		1	1	1	27.72	27.72	4.56	0.56

Customer Code: Zulily
PO No: 9063192344
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7123147298
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anngie Mattox
 1221 Harney St
 Omaha, NE 68102 1831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.25
Dept. No.:
Instruction:

Bill To:
 Anngie Mattox
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.23
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			41.85			41.85	=	41.85
2	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			29.63			29.63	=	29.63
3	022164180411 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Standard	1		1			26.33			26.33	=	26.33
4	022164208351 BAS116-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	=	19.19

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
BAS116-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	29.63	29.63	5.02	0.68
MP95G-0298	Printed Framed Gr		1	1	1	26.33	26.33	7.75	1.05

Customer Code: Zulily
PO No: 3063165350
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8063583821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bryan Quirk
 3466 Colchester Pl
 Amarillo, TX 79121 1519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Bryan Quirk
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	675716932756 MP40-4363	Brooklyn/Asher/Peyton Panel Brooklyn Asher Peyton 50x84"	0	2		4			17.48			17.48	=	17.48

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
MP40-4363	Brooklyn/Asher/Peyton Panel		2	4	1	17.48	34.96	4.19	0.56

Customer Code: Zulily
PO No: 3063252181
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177345789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Graham-Washington
 228 Otto St
 Holly Hill, SC 29059 9106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Regina Graham-Washington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	675716704490 MP13-2313	C/CK Lola/Bridgette/Victoria 6 Lola Bridgette Victoria King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20	0	1		1			69.60			69.60	= 69.60

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
MP13-2313	C/CK Lola/Bridgette/Victoria 6		1	1	1	69.60	69.60	14.32	1.47

Customer Code: Zulily
PO No: 4063215601
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4402234834
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Cefaratti
 1945 E 300th St
 Wickliffe, OH 44092 1646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Lisa Cefaratti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569348357 II10-1089	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			67.62			67.62	=	67.62

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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	10.13	1.82

Customer Code: Zulily
PO No: 1063170491
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6098023028
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helene Armstrong
 37 Marlborough Dr
 Southampton, NJ 08088 1119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Helene Armstrong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.80
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	086569424853 MP120-1065	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Stand ard	1		1			139.6 5			139.65	=	139.6 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
MP120-1065	Parker Console		1	1	1	139.65	139.65	48.40	4.80

Customer Code: Zulily
PO No: 6063205357
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7045640921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Hinshaw
 1925 Waterford Village Dr
 Clemmons, NC 27012 9381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Lindsay Hinshaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569059284 UH13-2207	Brooklyn/Maize/Kay Daybed Set Brooklyn Maize Kay 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D	Standard	1		1			57.75			57.75	=	57.75

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
UH13-2207	Brooklyn/Maize/Kay Daybed Set		1	1	1	57.75	57.75	7.05	1.40

Customer Code: Zulily
PO No: 1063247775
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3126231250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Keck
 3876 Crooked Creek Dr
 Elgin, IL 60124 0006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Nancy Keck
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	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	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
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	8.81	1.12

Customer Code: Zulily
PO No: 7063200837
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6614014097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Wilbanks
 1304 1/2 Richland St
 Bakersfield, CA 93304 3123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Lisa Wilbanks
Total Qty: 2
Total Case: 2
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	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99
2	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

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
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 1063249989
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3038335113
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chrstine Morrison
 5031 WCR 16 3/4
 Frederick, CO 80504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.21
Dept. No.:
Instruction:

Bill To:
 Chrstine Morrison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.25
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	086569178077 MP10-6176	K Palisades/Hanover/Overland C Palisades Hanover Overland King	Standard	1		1			85.27			85.27	=	85.27

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
MP10-6176	K Palisades/Hanover/Overland C		1	1	1	85.27	85.27	15.21	2.25

Customer Code: Zulily
PO No: 4063208965
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013355840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celynda Greer Brooks
 6571 Poplar Woods Cir S
 Apt 5
 Germantown, TN 38138 3671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.97
Dept. No.:
Instruction:

Bill To:
 Celynda Greer Brooks
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	675716953355 MP41-4453	Emilia/Natalie/Lillian Valance Emilia Natalie Lillian 50"W x 26"L	0	2		8			12.40			12.40	<> 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
MP41-4453	Emilia/Natalie/Lillian Valance		2	8	1	12.40	24.80	1.97	0.53

Customer Code: Zulily
PO No: 7063219511
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7579269136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Crudup
 5509 Geiger Estates Dr
 Zephyrhills, FL 33541 2027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Terri Crudup
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 47.50

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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.34	1.32

Customer Code: Zulily
PO No: 5062503476
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316754776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bracey Glotzhober
 7350 Spring St
 Charlevoix, MI 49720 1915
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Bracey Glotzhober
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
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	675716709945 MPE10-153	K Serenity/Aurora/Nepal Comfor Serenity Aurora Nepal King: 104x92"/20x36"+2"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97

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
MPE10-153	K Serenity/Aurora/Nepal Comfor		1	1	1	70.97	70.97	14.54	3.10

Customer Code: Zulily
PO No: 7063221141
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5733381149
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlys Schulte
 4013 Arlington Ct
 Jefferson City, MO 65109 5733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.79
Dept. No.:
Instruction:

Bill To:
 Marlys Schulte
Total Qty: 2
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	086569536853 MP21-7478	K Silk Pillowcase Silk Silk Silk King:20x36"	Standard	2		40			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
MP21-7478	K Silk Pillowcase		2	40	1	29.99	59.98	0.79	0.95

Customer Code: Zulily
PO No: 6063233640
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412010532
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Duggan
 65 Brooks Ln
 Ashland, OR 97520 9563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Carol Duggan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569292421 5DS10-0222	Q Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie Queen:	Stand ar d	1		1			51.15			51.15	=	51.15

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
5DS10-0222	Q Shawnee/Josefina/Stacie Comf		1	1	1	51.15	51.15	11.01	3.04

Customer Code: Zulily
PO No: 1062690383
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9143913687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Rutledge
 35 Roundtop Rd
 Yonkers, NY 10710 2327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.99
Dept. No.:
Instruction:

Bill To:
 Jennifer Rutledge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.70
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	675716227531 HH10-397	Cotton Jac Comforter Set Coastline Queen: 92x96"/20x26+2"(2)/60x80 +15"	0	1		1			105.00			105.00	=	105.00

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
HH10-397	Cotton Jac Comforter Set		1	1	1	105.00	105.00	13.99	3.70

Customer Code: Zulily
PO No: 5063228412
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532138636
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Bain
 20017 18th Avenue Ct E
 Spanaway, WA 98387 1862
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.26
Dept. No.:
Instruction:

Bill To:
 Kathy Bain
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	086569905819 MP95C-0120	Gel Coat Canvas Teal Tides 15"Wx30"Hx1.5"D (2)/30"Wx30"Hx1.5"D	Standard	1		1			72.51			72.51	=	72.51

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
MP95C-0120	Gel Coat Canvas		1	1	1	72.51	72.51	18.26	2.71

Customer Code: Zulily
PO No: 8063079921
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142808958
Payment Condition:
Event Code:

EDI 850 Ship To:
 m hecht
 1257 Newport Landing Dr
 Fenton, MO 63026 6907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 m hecht
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569253200 ID10-1823	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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 6063221546
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8012319272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regena Kuhn
 1080 E Promontory Way
 Apt I206
 Sandy, UT 84094 2637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Regena Kuhn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 4063214611
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2403154110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Phillips
 18339 Wolfpack Way
 Hagerstown, MD 21740 3583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.26
Dept. No.:
Instruction:

Bill To:
 Pamela Phillips
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.64
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62
2	086569348357 II10-1089	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	10.13	1.82
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	10.13	1.82

Customer Code: Zulily
PO No: 6062907506
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7017306315
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Foss
 220 18th Ave SE
 Cambridge, MN 55008 9349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Kristina Foss
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	086569193483 ID10-1697	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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 6062940281
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8142554236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Cernetich
 302 Woodmont Rd
 Johnstown, PA 15905 1328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.93
Dept. No.:
Instruction:

Bill To:
 Cheryl Cernetich
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	675716953355 MP41-4453	Emilia/Natalie/Lillian Valance Emilia Natalie Lillian 50"W x 26"L	0	4		8			12.40			12.40	<> 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
MP41-4453	Emilia/Natalie/Lillian Valance		4	8	1	12.40	49.60	3.93	0.53

Customer Code: Zulily
PO No: 6063230940
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8632551526
Payment Condition:
Event Code:

EDI 850 Ship To:
 deborah newbern
 8838 Longhorn Dr
 Lakeland, FL 33809 1533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.04
Dept. No.:
Instruction:

Bill To:
 deborah newbern
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	086569208989 MP10-6294	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Stand ard	1		1			52.16			52.16	=	52.16

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
MP10-6294	F/Q Zuri/Duke/Duke Comf Set		1	1	1	52.16	52.16	13.04	2.45

Customer Code: Zulily
PO No: 1062957193
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8435561212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Porter
 810 Northern Shores Ln
 Greensboro, NC 27455 3468
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.40
Dept. No.:
Instruction:

Bill To:
 Allison Porter
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	086569536853 MP21-7478	K Silk Pillowcase Silk Silk Silk King:20x36"	Stand ard	1		40			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
MP21-7478	K Silk Pillowcase		1	40	1	29.99	29.99	0.40	0.95

Customer Code: Zulily
PO No: 9062839522
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802048962
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa F Silver
 11522 Monette Rd
 Riverview, FL 33569 4601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Lisa F Silver
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
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	086569025456 MP72-5843	Bayside/Nantucket/Rockaway Run Bayside Nantucket Rockaway 24"Wx 60"L	Standard	1		6			31.40			31.40	=	31.40

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
MP72-5843	Bayside/Nantucket/Rockaway Run		1	6	1	31.40	31.40	4.19	2.66

Customer Code: Zulily
PO No: 6062943906
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175760905
Payment Condition:
Event Code:

EDI 850 Ship To:
 janet tropea
 1784 W 11th St
 Brooklyn, NY 11223 1142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 janet tropea
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	675716556297 MZ12-269	F/Q Ashton/Garrett/Cody Duve Ashton Garrett Cody Full/Queen: 88x90"/20x26+2"(2)/10x18"	Standard	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
MZ12-269	F/Q Ashton/Garrett/Cody Duve		1	1	1	28.88	28.88	3.96	0.40

Customer Code: Zulily
PO No: 3063088135
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8596407669
Payment Condition:
Event Code:

EDI 850 Ship To:
 kim wiseman
 200 Dartmoor Ct
 Conway, SC 29526 5052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 kim wiseman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	675716847357 MP50-3723	Pebble Beach Throw Pebble Beach Pacific Grove Ocean View 50x70"	0	1		1			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
MP50-3723	Pebble Beach Throw		1	1	1	20.16	20.16	3.74	0.46

Customer Code: Zulily
PO No: 1062841925
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144260278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Brandt
 2718 S Burrell St
 Milwaukee, WI 53207 2012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.99
Dept. No.:
Instruction:

Bill To:
 Kathleen Brandt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	086569000972 ID70-1373	Zoey/Liv/Nova Shower Cur Zoey Liv Nova 72"W x 72"L	Stand ard	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
ID70-1373	Zoey/Liv/Nova Shower Cur		1	4	1	13.86	13.86	0.99	0.23

Customer Code: Zulily
PO No: 7063222420
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024436328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Johnson
 2650 County Road U
 Prague, NE 68050 6308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Penny Johnson
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	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Standard	1		1			49.99			49.99	=	49.99

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
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 3063162264
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566901899
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angel Nunley
 191 Cherokee Rd
 Joppa, AL 35087 6028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.00
Dept. No.:
Instruction:

Bill To:
 Angel Nunley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.39
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	086569030542 MP13-5876	K/CK Laetitia/Virginia/Cecily Laetitia/Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48
2	086569285195 MPS72-447	Splendor Bath Rug Splendor Splendor Splendor 24X72"	Stand ard	1		4			35.28			35.28	=	35.28

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
MP13-5876	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93
MPS72-447	Splendor Bath Rug		1	4	1	35.28	35.28	8.48	3.46

Customer Code: Zulily
PO No: 3063241318
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7749943326
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristina Authier
 20 Frances Helen Rd
 Yarmouth Port, MA 02675 2403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Cristina Authier
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	675716673307 MP50-1970	Bayside/Nantucket Throw Bayside Nantucket 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
MP50-1970	Bayside/Nantucket Throw		1	1	1	17.64	17.64	3.99	0.48

Customer Code: Zulily
PO No: 5063198920
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103525892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Tingley
 7616 Clark Hill Rd
 Wilmington, NC 28412 3458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.10
Dept. No.:
Instruction:

Bill To:
 Shannon Tingley
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	086569195753 MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(2)	Standard	1		1			88.83			88.83	=	88.83

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
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo		1	1	1	88.83	88.83	16.10	2.13

Customer Code: Zulily
PO No: 3063255120
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Roberts
 400 Farmington Dr
 Lafayette, LA 70503 8413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 110.03
Dept. No.:
Instruction:

Bill To:
 Dana Roberts
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 25.94
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	675716594190 FPF18-0228	Crosby ottoman in Peacock PU,B Crosby Adam Bowen 17.625W x 17.625D x 17.75H"	0	2		1			63.00			63.00	=	63.00
2	086569086020 MP104-0717	Hancock Swivel Bar Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 45.75"H	Stand ar d	2		1			141.49			141.49	=	141.49

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
FPF18-0228	Crosby ottoman in Peacock PU,B		2	1	2	63.00	126.00	22.03	5.69
MP104-0717	Hancock Swivel Bar Stool		2	1	2	141.49	282.98	88.00	20.25

Customer Code: Zulily
PO No: 2063141353
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034787873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Stuart-mcdonald
 456 W Easter Ave
 Littleton, CO 80120 4229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Sherry Stuart-mcdonald
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			18.89			18.89	<> 20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	18.89	18.89	4.18	0.47

Customer Code: Zulily
PO No: 3063039828
PO Date: 08/11/2023
850 Requested Ship Date: 08/11/2023
Cancel After Date: 08/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5108460667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Kohl
 1035 Mechem Dr Apt
 Ruidoso, NM 88345 7074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Marie Kohl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	675716867560 MP13-3972	Daybed Claire /Montecito/Arbor Claire Montecito Arbor Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/18"W x 18"L	0	1		1			40.32			40.32	<> 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
MP13-3972	Daybed Claire /Montecito/Arbor		1	1	1	40.32	40.32	7.71	1.34