

**Customer Code:** Zulily  
**PO No:** 1063260664  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4799652422  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Annette Buckner  
 4140 Hwy 22  
 Charleston, AR 72933  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Annette Buckner  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.30  
**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	086569400673 MPE20-909	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Standard	1		1			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
MPE20-909	K Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

**Customer Code:** Zulily  
**PO No:** 2063066925  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7608995180  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lupe Valdez  
 42858 Vistana Ct  
 Indio, CA 92203 2884  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lupe Valdez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.03  
**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	086569252319 MP13-6465	Ridge/Pioneer/Warren Daybed Co Ridge Pioneer Warren 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	Standard	1		1			51.82			51.82	=	51.82

**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
MP13-6465	Ridge/Pioneer/Warren Daybed Co		1	1	1	51.82	51.82	11.01	1.03

**Customer Code:** Zulily  
**PO No:** 2063035675  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2029576903  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anatiyah Stewart  
 958 Founders Dr SW  
 Apt 434  
 Atlanta, GA 30310 5425  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.58  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anatiyah Stewart  
**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	086569253217 ID10-1824	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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

**Customer Code:** Zulily  
**PO No:** 1063266976  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3082933716  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jamie Banzhaf  
 28430 128th Rd  
 Kearney, NE 68845 5190  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jamie Banzhaf  
**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"L +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:** 5062186624  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5166687687  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Vernalyn Ewen  
 34 Briarlane Walk  
 Holbrook, NY 11741 4920  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Vernalyn Ewen  
**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	675716283148 BASI16-0034	Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15"	0	1		1			24.38			24.38	=	24.38

**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
BASI16-0034	Q Cotton Waterproof M. Pad		1	1	1	24.38	24.38	4.54	0.55

**Customer Code:** Zulily  
**PO No:** 6063222090  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3306904553  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sheryl Westfall  
 586 Brady Ave  
 Barberton, OH 44203 2010  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.51  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sheryl Westfall  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.89  
**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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			26.46			26.46	<> 29.40

**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
MP153-0204	Capri Table lamp		1	1	1	26.46	26.46	4.51	0.89

**Customer Code:** Zulily  
**PO No:** 9063244823  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9254864221  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carolyn Ulrich  
 921 Cayuga Dr  
 Livermore, CA 94551 1806  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carolyn Ulrich  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.37  
**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	022164161632 MP13-7919	K/CK Cassel/Penny/Lana Coverle Cassel Penny Lana King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			33.74			33.74	=	33.74

**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
MP13-7919	K/CK Cassel/Penny/Lana Coverle		1	1	1	33.74	33.74	8.48	1.37

**Customer Code:** Zulily  
**PO No:** 6062645761  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9177971377  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nicole Santarpia  
 120 Demopolis Ave  
 Staten Island, NY 10308 1901  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18.72  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nicole Santarpia  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 6.27  
**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	675716558147 FPF18-0210	Sasha round ottoman with shoe Sasha Naomi Hazel 24Wx24Dx18H"	0	1		1			69.83			69.83	=	69.83

**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
FPF18-0210	Sasha round ottoman with shoe		1	1	1	69.83	69.83	18.72	6.27

**Customer Code:** Zulily  
**PO No:** 2063261399  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4047318515  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michelle Ingram  
 3510 Paces Ferry Rd NW  
 Atlanta, GA 30327 2920  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.58  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michelle Ingram  
**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	086569253217 ID10-1824	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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

**Customer Code:** Zulily  
**PO No:** 8063246662  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8659193215  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kim Wilson  
 2038 Bays Mountain Rd  
 New Market, TN 37820 4921  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kim Wilson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.60  
**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	086569024077 MP72-5831	Lasso/Copula/Braide Rug Lasso Copula Braide 24"Wx40"L	Standard	1		6			24.81			24.81	=	24.81

**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
MP72-5831	Lasso/Copula/Braide Rug		1	6	1	24.81	24.81	3.85	2.60

**Customer Code:** Zulily  
**PO No:** 3063273246  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9048265530  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anthony Holgrimson  
 698 Cross Ridge Dr  
 Ponte Vedra, FL 32081 8484  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.80  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anthony Holgrimson  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.52  
**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	086569212436 MP72-6206	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 24"W x 60"L	Stand ard	1		6			26.71			26.71	=	26.71
2	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Stand ard	1		6			21.67			21.67	=	21.67

**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
MP72-6205	Amherst/Amador/Salem Bath Rug		1	6	1	21.67	21.67	3.73	2.23
MP72-6206	Amherst/Amador/Salem Bath Rug		1	6	1	26.71	26.71	4.07	2.29

**Customer Code:** Zulily  
**PO No:** 7063181671  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7062677356  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Albert  
 4611 Sheffield Dr  
 Evans, GA 30809 3853  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Albert  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.85  
**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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66

**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-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

**Customer Code:** Zulily  
**PO No:** 9063141994  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8126399400  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Lueken  
 20889 N County Road 875 E  
 Ferdinand, IN 47532 7523  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.75  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Lueken  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.12  
**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	086569272614 UH10-2297	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12
2	022164258035 UH20-2457	Q Comfort Cool Jersey Knit Comfort Cool Jersey Knit  Comfort Cool Jersey Knit  Comfort Cool Jersey Knit Queen: 90x102"/20x30"(2)/60x80"+14"	Standard	1		1			29.24			29.24	=	29.24

**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
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82
UH20-2457	Q Comfort Cool Jersey Knit		1	1	1	29.24	29.24	4.74	0.30

**Customer Code:** Zulily  
**PO No:** 4063140532  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9185300670  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Vicki Friedrich  
 2157 W Homestead Ct  
 Nixa, MO 65714 7226  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Vicki Friedrich  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.07  
**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	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16
2	086569926074 MP13-5025	Rosie/Wendy/Robin Daybed Set Rosie Wendy Robin 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
MP13-5025	Rosie/Wendy/Robin Daybed Set		1	1	1	44.42	44.42	8.48	1.67
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

**Customer Code:** Zulily  
**PO No:** 3062656193  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8473669122  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Penni Burroughs  
 842 18th Ave  
 Apt 205  
 Union Grove, WI 53182 1733  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Penni Burroughs  
**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:** 5062548323  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3072727052  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jackie Miller  
 33 Quebec Ave  
 Lovell, WY 82431

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jackie Miller  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.37  
**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	022164161632 MP13-7919	K/CK Cassel/Penny/Lana Coverle Cassel Penny Lana King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			33.74			33.74	=	33.74

**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
MP13-7919	K/CK Cassel/Penny/Lana Coverle		1	1	1	33.74	33.74	8.48	1.37

**Customer Code:** Zulily  
**PO No:** 6063265171  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8052794323  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stacy Larsen  
 3508 High Point Pl  
 Simi Valley, CA 93065 7207  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stacy Larsen  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.06  
**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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

**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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	13.22	2.06

**Customer Code:** Zulily  
**PO No:** 8054321504  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2316901197  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Vicki Schwan  
 5976 Knight Rd  
 Kingsley, MI 49649 9608  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.31  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Vicki Schwan  
**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	675716507794 MP10-698	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth  Cambridge King: 104x92"/20x36+1/2"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			80.31			80.31	=	80.31

**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
MP10-698	K Princeton/Dartmouth/Cambrid g		1	1	1	80.31	80.31	15.31	4.56

**Customer Code:** Zulily  
**PO No:** 6061787818  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8179220576  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashley Kavanaugh  
 2504 Stadium Dr  
 Fort Worth, TX 76109 1369  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 88  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashley Kavanaugh  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 20.25  
**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	086569086020 MP104-0717	Hancock Swivel Bar Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 45.75"H	Stand ard	2		1			141.4 9			141.49	=	141.4 9

**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
MP104-0717	Hancock Swivel Bar Stool		2	1	2	141.49	282.98	88.00	20.25

**Customer Code:** Zulily  
**PO No:** 6063116525  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6168466896  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barbara Allers  
 5481 Antigua Cir  
 Vero Beach, FL 32967 7606  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barbara Allers  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.06  
**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	675716735012 II13-615	K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2)	0	1		1			77.18			77.18	=	77.18

**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
II13-615	K/CK Kandula/Kandula Coverlet		1	1	1	77.18	77.18	10.84	1.06

**Customer Code:** Zulily  
**PO No:** 3063074117  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8173193115  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rosario Decker  
 1433 Seattle Slew Pl  
 York, SC 29745 6430  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rosario Decker  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.78  
**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	022164180398 MPE10-970	CK Domino/Keala/Freya Comforte Domino Keala Freya Cal King	Stand ard	1		1			37.49			37.49	<> 37.50

**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
MPE10-970	CK Domino/Keala/Freya Comforte		1	1	1	37.49	37.49	14.38	1.78

**Customer Code:** Zulily  
**PO No:** 3063044407  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8102141024  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 jennifer howell  
 323 Rosemore Dr  
 Davison, MI 48423 1615  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 jennifer howell  
**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	022164215793 MZ10-0642	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Standard	1		1			37.50			37.50	=	37.50

**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
MZ10-0642	Twin/TXL Primrose/Talia/Evie		1	1	1	37.50	37.50	7.27	0.86

**Customer Code:** Zulily  
**PO No:** 4058469846  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4066971968  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sherri Burtch  
 612 W Lewis St  
 Livingston, MT 59047 3036  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sherri Burtch  
**Total Qty:** 1  
**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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	=	24.68

**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
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

**Customer Code:** Zulily  
**PO No:** 9063203714  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7062763074  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gina Pettit  
 1447 Big Creek Rd  
 Ellijay, GA 30536 3812  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gina Pettit  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.37  
**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	086569255068 MP13-6467	100% Polyester Faux Velvet Rev Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (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
MP13-6467	100% Polyester Faux Velvet Rev		1	1	1	55.44	55.44	11.45	1.37

**Customer Code:** Zulily  
**PO No:** 6063257985  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8502913986  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nicole Andrews  
 1205 N Burgandy Trl  
 Saint Johns, FL 32259 5452  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.15  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nicole Andrews  
**Total Qty:** 1  
**Total Case:** 1  
**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	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	=	24.68

**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
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	2.15	0.88

**Customer Code:** Zulily  
**PO No:** 4022112534  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7622248537  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melissa Chassereau  
 346 Joshua Tree Dr  
 Martinez, GA 30907 2792  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melissa Chassereau  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.30  
**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	022164258035 UH20-2457	Q Comfort Cool Jersey Knit Comfort Cool Jersey Knit  Comfort Cool Jersey Knit  Comfort Cool Jersey Knit Queen: 90x102"/20x30"(2)/60x80"+ 14"	Stand ard	1		1			29.24			29.24	=	29.24

**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
UH20-2457	Q Comfort Cool Jersey Knit		1	1	1	29.24	29.24	4.74	0.30

**Customer Code:** Zulily  
**PO No:** 2063247888  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2403466285  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Swider  
 3502 N McCoy St  
 Independence, MO 64050 1127  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Swider  
**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	675716813574 SHET20-971	F Smart Cool/Smart Cool/Smart Smart Cool Microfiber  Smart Cool Microfiber  Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14"	0	1		1			17.33			17.33	=	17.33

**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
SHET20-971	F Smart Cool/Smart Cool/Smart		1	1	1	17.33	17.33	3.02	0.26

**Customer Code:** Zulily  
**PO No:** 4063136663  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4128555604  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Pat Beres  
 103 Sandra Cts  
 North Versailles, PA 15137 1437  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Pat Beres  
**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	086569548122 ID31-2035	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

**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
ID31-2035	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

**Customer Code:** Zulily  
**PO No:** 8063034594  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6107426904  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stephanie Crestani  
 11 Marty Close Ln  
 Glenmoore, PA 19343 1419  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stephanie Crestani  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.60  
**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	022164102307 MP40-7747	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 29x64"	Standard	2		6			29.92			29.92	=	29.92

**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
MP40-7747	Galen/Colm/Paxton Roman Shade		2	6	1	29.92	59.84	7.20	1.60

**Customer Code:** Zulily  
**PO No:** 2063266903  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2174963167  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Megan McArdle  
 812 Trenton Dr  
 Sherman, IL 62684 9512  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.44  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Megan McArdle  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.21  
**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	086569979643 MP20-5393	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			22.68			22.68	=	22.68

**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
MP20-5393	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.44	0.21

**Customer Code:** Zulily  
**PO No:** 1054027375  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5625779706  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Leslee Schoenberger  
 4513 Monogram Ave  
 Lakewood, CA 90713 2738  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Leslee Schoenberger  
**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

**Customer Code:** Zulily  
**PO No:** 9060985747  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5052702408  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Angel Blackbear  
 23583 E 900 Rd  
 Thomas, OK 73669 8208  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Angel Blackbear  
**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	086569808066 CSP12-1483	K/CK Cobi/Landon/Avery Duvet S Cobi Miles Avery King/Cal King: 104"W x 92"L /20"W x 36"L (2)	Standard	1		1			30.00			30.00	=	30.00

**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
CSP12-1483	K/CK Cobi/Landon/Avery Duvet S		1	1	1	30.00	30.00	3.52	0.27

<b>Customer Code:</b>	Zulily	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	6063255287	Uma Kannappan	Uma Kannappan
<b>PO Date:</b>	08/13/2023	1519 Sturm Ave	
<b>850 Requested Ship Date:</b>	08/14/2023	Indianapolis, IN 46201	
<b>Cancel After Date:</b>	08/15/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 1
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1
<b>Order Type:</b>	Retail	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 5.73	<b>Total Cube:</b> 0.36
<b>Delivery Appt #:</b>	3174186497	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	
<b>Event Code:</b>			

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	022164258042 UH20-2458	K Comfort Cool Jersey Knit Comfort Cool Jersey Knit  Comfort Cool Jersey Knit  Comfort Cool Jersey Knit King: 108x102"/20x40"(2)/78x80" +14"	Stand ard	1		1			34.12			34.12	=	34.12

**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
UH20-2458	K Comfort Cool Jersey Knit		1	1	1	34.12	34.12	5.73	0.36

**Customer Code:** Zulily  
**PO No:** 9061045417  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3134008699  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Hannah Holladay  
 2743 5th St  
 Trenton, MI 48183 2819  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 17.09  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Hannah Holladay  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.07  
**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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50
2	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			26.46			26.46	<>	29.40

**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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18
MP153-0204	Capri Table lamp		1	1	1	26.46	26.46	4.51	0.89

**Customer Code:** Zulily  
**PO No:** 1063160458  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3037171842  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Beth Guinn  
 6141 S Telluride St  
 Aurora, CO 80016 3115  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.09  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Beth Guinn  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.50  
**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	675716680800 MP95G-0004	Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	2		1			26.26			26.26	<> 30.90

**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
MP95G-0004	Agate Blue Stone Framed Graphi		2	1	2	26.26	52.52	10.09	1.50

**Customer Code:** Zulily  
**PO No:** 3063262536  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8129320725  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kate Enneking  
 22200 Hamburg Rd  
 Batesville, IN 47006

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kate Enneking  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.68  
**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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			29.63			29.63	=	29.63

**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-0274	Carved Wood Panel Wall Decor		1	1	1	29.63	29.63	5.02	0.68

**Customer Code:** Zulily  
**PO No:** 3063040074  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6155950815  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Heather D'Addabbo  
 1240 Annapolis Cir  
 Thompsons Station, TN 37179 2301  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Heather D'Addabbo  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.85  
**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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66

**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-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

**Customer Code:** Zulily  
**PO No:** 4063081386  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2109122141  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Julie Hernandez  
 3340 Owenwood Dr  
 San Antonio, TX 78264 4642  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Julie Hernandez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.98  
**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	086569643698 WR13-3324	F/Q Sierra Coverlet Set Sierra Sierra Sierra Full/Queen: 92x92"/20x26"(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
WR13-3324	F/Q Sierra Coverlet Set		1	1	1	44.99	44.99	8.19	0.98

**Customer Code:** Zulily  
**PO No:** 9062441005  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5186646936  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Debra Frisch  
 25 Hendrik Hudson Way  
 Halfmoon, NY 12065 2673  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.1  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Debra Frisch  
**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	086569226938 MP95C-0207	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			51.50			51.50	=	51.50

**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
MP95C-0207	3pc set Printed Canvas with 50		1	1	1	51.50	51.50	12.10	2.45

**Customer Code:** Zulily  
**PO No:** 1063241539  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5159673314  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 David Williams  
 1402 Tuscany Dr SE  
 Altoona, IA 50009 2151  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 David Williams  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.96  
**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	675716929664 MP10-4346	CK Donovan/Blaine/Perry Comfor Donovan Blaine Perry Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x18"/16x16"	0	1		1			82.11			82.11	=	82.11

**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
MP10-4346	CK Donovan/Blaine/Perry Comfor		1	1	1	82.11	82.11	14.82	1.96

**Customer Code:** Zulily  
**PO No:** 1055877127  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7035818757  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tracy ODonnell  
 14851 Tyler Mill Ct  
 Haymarket, VA 20169 2628  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tracy ODonnell  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.37  
**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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.45	1.37

**Customer Code:** Zulily  
**PO No:** 7063221186  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8643500304  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Vickie Smith  
 101 Meritage St  
 Greer, SC 29651 1941  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.00  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Vickie Smith  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.85  
**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	675716709921 MPE10-152	Q Serenity/Aurora/Nepal Comfor Serenity Aurora Nepal Queen: 90x90"/20x26"+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			65.51			65.51	=	65.51

**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
MPE10-152	Q Serenity/Aurora/Nepal Comfor		1	1	1	65.51	65.51	13.00	2.85

**Customer Code:** Zulily  
**PO No:** 3063185854  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6194179523  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Maria Oseguera  
 653 El Portal Dr  
 Chula Vista, CA 91914 4109  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Maria Oseguera  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.74  
**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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	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
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

**Customer Code:** Zulily  
**PO No:** 9040047128  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5863369051  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kay Bailey  
 200 Redwood Ln  
 Leonard, MI 48367 4285  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kay Bailey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.85  
**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	022164139853 MP13-7275	F/Q Suri/Patricia/Elaine Suri Patricia Elaine Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			37.49			37.49	=	37.49

**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
MP13-7275	F/Q Suri/Patricia/Elaine		1	1	1	37.49	37.49	6.94	0.85

**Customer Code:** Zulily  
**PO No:** 7063218479  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8658828109  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lisa McGhee  
 814 Dickey Valley Rd  
 Harriman, TN 37748 4807  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lisa McGhee  
**Total Qty:** 1  
**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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

**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
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

**Customer Code:** Zulily  
**PO No:** 9062842795  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8598669962  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PAMELA POE  
 7516 US 42  
 Apt 7  
 Florence, KY 41042 1972  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 PAMELA POE  
**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	086569548122 ID31-2035	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

**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
ID31-2035	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

**Customer Code:** Zulily  
**PO No:** 9063265624  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4356911641  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 R Spencer  
 3832 N Arabian Way  
 Enoch, UT 84721 7221  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.34  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 R Spencer  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.35  
**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	675716529901 BASI10-0242	T Parkston Comforter Mini Set Parkston Hartford Hartford Twin: 66x90"/20x26+2"	0	1		1			20.58			20.58	=	20.58
2	675716529918 BASI10-0243	F/QParkston Comforter Mini Set Parkston Hartford Hartford Full/Queen: 86x90"/20x26+2"(2)	0	1		1			26.25			26.25	=	26.25

**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
BASI10-0242	T Parkston Comforter Mini Set		1	1	1	20.58	20.58	5.51	1.49
BASI10-0243	F/QParkston Comforter Mini Set		1	1	1	26.25	26.25	6.83	1.86

**Customer Code:** Zulily  
**PO No:** 6063250675  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7192381804  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rhonda Bowers  
 126 Autumn Crk  
 Bossier City, LA 71111 6134  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.51  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rhonda Bowers  
**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	022164219203 BR51N-3830	K Cotton Waffle Weave Blanket Waffle Weave Waffle Weave Waffle Weave King:108"x90"	Standard	1		1			39.99			39.99	=	39.99

**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
BR51N-3830	K Cotton Waffle Weave Blanket		1	1	1	39.99	39.99	5.51	0.61

**Customer Code:** Zulily  
**PO No:** 8063084168  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6179455067  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Minnie Mildwoff  
 63 Fresh Pond Pkwy  
 Cambridge, MA 02138  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Minnie Mildwoff  
**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	675716638139 MP51-1614	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

**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
MP51-1614	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

**Customer Code:** Zulily  
**PO No:** 7063020587  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6027631001  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kim Leavitt  
 5761 W Park Ave  
 Chandler, AZ 85226 1241  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.03  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kim Leavitt  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.85  
**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	086569494245 MP10-7355	F/Q Margot/Luna/Lola Comforter Margot Luna Lola Full/Queen :90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			75.95			75.95	=	75.95

**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
MP10-7355	F/Q Margot/Luna/Lola Comforter		1	1	1	75.95	75.95	9.03	2.85

**Customer Code:** Zulily  
**PO No:** 1063199000  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5122970751  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Colonial T Autry  
 661 W Central Texas Expy  
 Ste A  
 Harker Heights, TX 76548 1600  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Colonial T Autry  
**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	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			145.69			145.69	=	145.69

**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
MP120-0427	Lexi Accent Table		1	1	1	145.69	145.69	33.00	2.08

**Customer Code:** Zulily  
**PO No:** 9062249307  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2052942282  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christy Kelley  
 676 County Road 366  
 Verbena, AL 36091 3848  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christy Kelley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.60  
**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	086569024077 MP72-5831	Lasso/Copula/Braide Rug Lasso Copula Braide 24"Wx40"L	Standard	1		6			24.81			24.81	=	24.81

**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
MP72-5831	Lasso/Copula/Braide Rug		1	6	1	24.81	24.81	3.85	2.60

**Customer Code:** Zulily  
**PO No:** 2062424109  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2563651198  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Beth King  
 1203 Eagle Crest Blvd SW  
 Jacksonville, AL 36265 3700  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.98  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Beth King  
**Total Qty:** 1  
**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	1		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		1	8	1	12.40	12.40	0.98	0.53

**Customer Code:** Zulily  
**PO No:** 3063096694  
**PO Date:** 08/13/2023  
**850 Requested Ship Date:** 08/14/2023  
**Cancel After Date:** 08/15/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4792207679  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Maddy Stafford  
 230B Plaza Ct  
 Siloam Springs, AR 72761 5572  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Maddy Stafford  
**Total Qty:** 2  
**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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	2		4			17.09			17.09	=	17.09

**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
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		2	4	1	17.09	34.18	3.41	0.50