

Customer Code: Zulily
PO No: 8063064301
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2603431059
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Chester
 530 Touring Dr
 Auburn, IN 46706 2092
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Lisa Chester
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	675716783952 MP10-3068	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	1		1			41.06			41.06	=	41.06

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
MP10-3068	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 1063312965
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9034398603
Payment Condition:
Event Code:

EDI 850 Ship To:
 bobbee bell
 2401 Country View Ln
 Apt 103
 McKinney, TX 75069 8708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.48
Dept. No.:
Instruction:

Bill To:
 bobbee bell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	086569909886 SS40-0028	Maya/Arlie/Rune Window Panel Maya Arlie Rune 50"W x 84"L	Stand ar d	1		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
SS40-0028	Maya/Arlie/Rune Window Panel		1	4	1	17.09	17.09	2.48	0.63

Customer Code: Zulily
PO No: 9063307772
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187889157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Kaczmarek
 349 6th ave Apt 1
 Brooklyn, NY 11215 3418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.50
Dept. No.:
Instruction:

Bill To:
 Catherine Kaczmarek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	086569013446 MP72-5667	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Standard	1		6			15.94			15.94	=	15.94

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
MP72-5667	Bittman/Renu/Arlo Rug		1	6	1	15.94	15.94	2.50	2.73

Customer Code: Zulily
PO No: 1061054970
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7323973735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Rao
 145 Fifth St
 Edison, NJ 08837 2630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 Kristin Rao
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	086569005649 ID12-1395	K/CK Raina/Khloe/Arielle Duv Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	Stand ar d	1		1			37.67			37.67	=	37.67

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
ID12-1395	K/CK Raina/Khloe/Arielle Duv		1	1	1	37.67	37.67	6.06	0.95

Customer Code: Zulily
PO No: 7063101203
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5043904679
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Hermann
 1505 Hackberry Ave
 Metairie, LA 70001 3317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.48
Dept. No.:
Instruction:

Bill To:
 Allison Hermann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.22
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	022164258066 UH20-2460	T Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Twin: 66x96"/20x30"/39x75"+14"	Stand ard	1		1			22.05			22.05	=	22.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH20-2460	T Comfort Cool Jersey Knit		1	1	1	22.05	22.05	3.48	0.22

Customer Code: Zulily
PO No: 4062801750
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463303549
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Stinson
 24224 131st Rd
 Rosedale, NY 11422 1472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Ann Stinson
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: 1063128208
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7407086777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay schrader
 173 Gregg Rd
 Waverly, OH 45690 9650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Lindsay schrader
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164226416 MPE10-988	K Jaxon/Deacon/Ryder Comforter Jaxon Deacon Ryder King: 104x92"/20x36"(2)/108x102 "/78x80+14"/20x40"(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
MPE10-988	K Jaxon/Deacon/Ryder Comforter		1	1	1	44.99	44.99	11.01	1.33

Customer Code: Zulily
PO No: 5062397554
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8654146412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Holloway
 220 Way Station Trl
 Knoxville, TN 37934 4416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Kathleen Holloway
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	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			25.46			25.46	=	25.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	25.46	25.46	4.85	0.77

Customer Code: Zulily
PO No: 3063314630
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5747807252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wanda Falk
 3625 Michigan Rd
 Plymouth, IN 46563 7305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

Bill To:
 Wanda Falk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	675716783334 WR14-1786	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	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
WR14-1786	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	9.63	1.36

Customer Code: Zulily
PO No: 1062983150
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176092379
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dea Lowe Sandra Dugan
 39614 Elgin Dr
 Zephyrhills, FL 33542 4743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.62
Dept. No.:
Instruction:

Bill To:
 Dea Lowe Sandra Dugan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	7.62	0.80

Customer Code: Zulily
PO No: 8062883254
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7086987710
Payment Condition:
Event Code:

EDI 850 Ship To:
 IVELISSE RIVERA
 2426 River Hills Ln
 Bolingbrook, IL 60490 5044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 IVELISSE RIVERA
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
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	675716848323 MP12-3737	6 Piece Duvet Cover Set Biloxi Morris Hudson King/Cal King: 104x92"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			63.00			63.00	=	63.00

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
MP12-3737	6 Piece Duvet Cover Set		1	1	1	63.00	63.00	8.81	1.15

Customer Code: Zulily
PO No: 1060912224
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072514753
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kyle Gehling
 72520 255th St
 Grand Meadow, MN 55936 8259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Kyle Gehling
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569400512 WR10-3102	F/Q Alton/Alton/Alton Comforte Alton/Alton/Alton Full/Queen:86x86"/20x26+ 2"(2)/18x18"	Stand ard	1		1			59.27			59.27	=	59.27

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
WR10-3102	F/Q Alton/Alton/Alton Comforte		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 9062705965
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147083274
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gregoria Cipriano
 5567 Alpha Rd
 Apt 1099
 Dallas, TX 75240 4521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Gregoria Cipriano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400574 MPE20-900	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-900	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 3063315525
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2543343780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marla Bumpers
 1007 Clover St
 Bellmead, TX 76705 2204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Marla Bumpers
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	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			25.46			25.46	=	25.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	25.46	25.46	4.85	0.77

Customer Code: Zulily
PO No: 4063221708
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8645062275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Barnes
 625 Robinson Bridge Rd
 Central, SC 29630 8425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.62
Dept. No.:
Instruction:

Bill To:
 Angie Barnes
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569451262 MP40-7318	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 31x64"	Standard	2		6			30.71			30.71	=	30.71

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
MP40-7318	Galen/Colm/Paxton Roman Shade		2	6	1	30.71	61.42	7.62	1.57

Customer Code: Zulily
PO No: 9063057021
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013628206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Rivera
 101 Wits End DR
 Apt 2N
 Hamburg, NJ 07419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Angela Rivera
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	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 1058306113
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7818992452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Vartanian
 15 Walton St
 Waltham, MA 02451 2115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391711 BR20-1861	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

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
BR20-1861	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.16	0.57

Customer Code: Zulily
PO No: 8063247992
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3078712003
Payment Condition:
Event Code:

EDI 850 Ship To:
 tom murphy
 525 Hackberry St
 Green River, WY 82935 4916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 tom murphy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Ella Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	=	11.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 9057445822
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033206290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Lonergan
 113 Warman Ave
 Cranston, RI 02920 3230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Jessica Lonergan
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: 1063012175
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147251521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosie Pickron
 904 Wood St
 Terrell, TX 75160 3953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Rosie Pickron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569971647 MPH20-0002	K 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count King: 108"W x 102"L/20"W x 40"L(4)/78"W x 80"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0002	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	5.84	0.33

Customer Code: Zulily
PO No: 7062950211
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464188736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Choy Chu
 235 Brookside Avenue
 Ridgewood, NJ 07450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Choy Chu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
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	022164268218 MPS12-508	F/Q Embroidered Duvet Set 500 Thread Count Luxury Collection 500 Thread Count Luxury Collection 500 T Full/Queen:90x96"/20x26+ 2"(2)/12x16"	Stand ard	1		1			69.99			69.99	=	69.99

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
MPS12-508	F/Q Embroidered Duvet Set		1	1	1	69.99	69.99	9.91	0.63

Customer Code: Zulily
PO No: 6063060193
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104847727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Ross
 3990 Waterhouse road
 Oakland, CA 94602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Kristina Ross
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			25.19			25.19	=	25.19

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
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68

Customer Code: Zulily
PO No: 4062426244
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5862222134
Payment Condition:
Event Code:

EDI 850 Ship To:
 BrookLyn Cannon
 4711 Laird St
 Shelby Township, MI 48317 2936
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.31
Dept. No.:
Instruction:

Bill To:
 BrookLyn Cannon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569252289 MPE10-809	Joella Q 24Pcs Comforter Set Joella Loretta Emma Queen	Standard	1		1			102.90			102.90	=	102.90

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
MPE10-809	Joella Q 24Pcs Comforter Set		1	1	1	102.90	102.90	19.31	2.14

Customer Code: Zulily
PO No: 4063218254
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232316421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Florence Terry
 2241 Regency Cir
 Morristown, TN 37814 2772
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.96
Dept. No.:
Instruction:

Bill To:
 Florence Terry
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	=	87.47
2	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	Stand ar d	1		1			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
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75
MP73-6090	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	4.41	0.54

Customer Code: Zulily
PO No: 7054833033
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7652651895
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Cochran
 22251 US Highway 52
 Laurel, IN 47024 9760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 Connie Cochran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
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	675716593292 ID80-277	F/Q Tamira/Lacie/Dana 5pcs Qui Tamira Lacie Dana Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x16"	0	1		1			41.58			41.58	=	41.58

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
ID80-277	F/Q Tamira/Lacie/Dana 5pcs Qui		1	1	1	41.58	41.58	9.36	1.85

Customer Code: Zulily
PO No: 7063253677
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 61
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Downs
 2486 Adams Rd N
 Quincy, WA 98848 9760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.99
Dept. No.:
Instruction:

Bill To:
 Ann Downs
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569262349 WR13-2816	K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	1		1			66.88			66.88	=	66.88
2	022164277951 WR51-3912	K Burlington/Burlington/Burlington Burlington Burlington King: 108x90"	Standard	1		1			31.75			31.75	=	31.75

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
WR13-2816	K/CK Winter Hills Quilt Mini S		1	1	1	66.88	66.88	10.37	1.42
WR51-3912	K Burlington/Burlington/Burlin		1	1	1	31.75	31.75	5.62	0.88

Customer Code: Zulily
PO No: 5063218822
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015401218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Thomas
 1151 Pinehaven Rd
 Clinton, MS 39056 3444
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Kim Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004840 5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	Stand ar d	1		1			56.45			56.45	=	56.45

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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 1055923140
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5185244982
Payment Condition:
Event Code:

EDI 850 Ship To:
 MaryBeth Sullivan
 22 Bay Ln
 # 72
 Rainbow Lake, NY 12976 7717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 MaryBeth Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
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	022164193305 WR10-3858	K Tunbridge Comforter Set Tunbridge Tunbridge Tunbridge King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			55.00			55.00	=	55.00

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
WR10-3858	K Tunbridge Comforter Set		1	1	1	55.00	55.00	11.89	1.45

Customer Code: Zulily
PO No: 8062463463
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9037248231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Sparkman
 1270 Anderson County Road 453
 Palestine, TX 75803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Angie Sparkman
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	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Stand ard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 7063218397
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178712275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Snyder
 425 Olive St
 Emden, IL 62635 6302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.64
Dept. No.:
Instruction:

Bill To:
 Gail Snyder
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86
2	086569212726 MP10-6304	K/CK Zennia/Monah/Benita Zennia Monah Benita King/ Cal King	Stand ard	1		1			66.89			66.89	=	66.89

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
MP10-6304	K/CK Zennia/Monah/Benita		1	1	1	66.89	66.89	10.35	1.14
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.29	0.38

Customer Code: Zulily
PO No: 4062917899
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8507363258
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Starrett
 5383 Oakfield Dr
 Milton, FL 32583 8339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 April Starrett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	2		1			23.99			23.99	=	23.99

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
BAS116-0587	Microfiber with HeiQ Smart Tem		2	1	2	23.99	47.98	9.69	1.44

Customer Code: Zulily
PO No: 3058529032
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064802843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rochelle Franzen
 11602 Highway 261
 Sidney, MT 59270 9537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Rochelle Franzen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
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	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: 2063290146
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5732809639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geri Ray
 77 Sun River Rd
 Great Falls, MT 59404 6319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Geri Ray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.91
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	086569897091 MPS10-313	K Farmhouse 9pcs Comforter Set Farmhouse King	Standard	1		1			189.00			189.00	=	189.00

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
MPS10-313	K Farmhouse 9pcs Comforter Set		1	1	1	189.00	189.00	28.63	5.91

Customer Code: Zulily
PO No: 1063313671
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474102871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shakurah Hakim-EI
 1529 Remsen Ave
 Fl 2
 Brooklyn, NY 11236 4907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Shakurah Hakim-EI
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569023292 MPE10-734	Q Maible 9pcs Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"/(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	Stand ar	1		1			68.24			68.24	= 68.24

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
MPE10-734	Q Maible 9pcs Comforter Set		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 7063276420
PO Date: 08/18/2023
850 Requested Ship Date: 08/18/2023
Cancel After Date: 08/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4236208771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jo Ann Hopson
 610 E Allens Bridge Rd
 Greeneville, TN 37743 8328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Jo Ann Hopson
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	086569178060 MP10-6175	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen	Standard	1		1			73.03			73.03	=	73.03

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
MP10-6175	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.00	2.08