

Customer Code: Zulily
PO No: 9063310834
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2177415844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Cappellin
 109 Lakebrook Ct
 Springfield, IL 62702 3328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Linda Cappellin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268709 MP70-6598	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

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
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 7063033280
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6127916960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barb Schoonover
 4210 Van Buren St NE
 Columbia Heights, MN 55421 2949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Barb Schoonover
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: 1063099695
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8136728019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mia Serrette
 13841 Moonstone Canyon Dr
 Riverview, FL 33579 3500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.04
Dept. No.:
Instruction:

Bill To:
 Mia Serrette
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
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	086569442758 MP95B-0259	Medallion Wood Wall Decor 4PC Arwen Arwen Arwen 14.75x14.75x1.25" (4)	Stand ard	2		1			49.04			49.04	=	49.04

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-0259	Medallion Wood Wall Decor 4PC		2	1	2	49.04	98.08	18.04	2.67

Customer Code: Zulily
PO No: 6063310555
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032718794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Walston
 14620 S Cheyenne Rd
 Caddo, OK 74729 5263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.99
Dept. No.:
Instruction:

Bill To:
 Angela Walston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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	022164151121 MP10-7900	K Cannon/Tatum/Ollie Comforter Cannon Tatum Ollie King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/16"Wx16"L/12"Wx18" "L/18"Wx18"L	Standard	1		1			56.24			56.24	= 56.24

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
MP10-7900	K Cannon/Tatum/Ollie Comforter		1	1	1	56.24	56.24	13.99	1.81

Customer Code: Zulily
PO No: 7063291216
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233120552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Spoone
 685 Highway 25 E
 Bean Station, TN 37708 5601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Lisa Spoone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills 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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	11.21	1.77

Customer Code: Zulily
PO No: 7059309595
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099432001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Dewette
 117 Slack Ave
 Apt 103
 Lawrence Township, NJ 08648 4300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Judith Dewette
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: 1062740702
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093025864
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cyntrea Cassidy
 2168 Marina Dr
 Lathrop, CA 95330 8479
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Cyntrea Cassidy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569943705 MP105-0471	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			82.69			82.69	=	82.69

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
MP105-0471	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: Zulily
PO No: 9063084339
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144264859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luanne Peterson
 6024 S Kirkwood Ave
 Cudahy, WI 53110 3106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Luanne Peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.78
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	086569221766 MP51-6380	Coleman/Campbell/Campbell Coleman Campbell Campbell 66x90"	Standard	1		1			23.36			23.36	=	23.36

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
MP51-6380	Coleman/Campbell/Campbell		1	1	1	23.36	23.36	4.63	0.78

Customer Code: Zulily
PO No: 3063161575
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2194271748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth castro
 19829 Lakewood Ave
 Lynwood, IL 60411 1432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.87
Dept. No.:
Instruction:

Bill To:
 Elizabeth castro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
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	086569171238 MP10-6159	F/Q Amaya/Joelie/Roselle Comfo Amaya Joelie Roselle Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6159	F/Q Amaya/Joelie/Roselle Comfo		1	1	1	60.48	60.48	11.87	2.59

Customer Code: Zulily
PO No: 8060714751
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023265593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Burk
 2746 E Bridgeport Pkwy
 Gilbert, AZ 85295 2355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Stacey Burk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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	086569156631 ID13-1638	T/TXL Kacie/Karlie/Elia Coverl Kacie Karlie Elia Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1		1			25.36			25.36	=	25.36

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
ID13-1638	T/TXL Kacie/Karlie/Elia Coverl		1	1	1	25.36	25.36	5.73	1.38

Customer Code: Zulily
PO No: 5063301939
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018193464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Skeen
 751 N 120 E
 Lindon, UT 84042 1300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Rachel Skeen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
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	086569759702 TN10-0476	K Laurie/Whitney/Whitney Comfo Laurie Whitney Whitney King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.14			47.14	=	47.14

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
TN10-0476	K Laurie/Whitney/Whitney Comfo		1	1	1	47.14	47.14	11.89	2.12

Customer Code: Zulily
PO No: 5063164834
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5753139804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Gosselin Chase
 1111 Mountain View Rd
 Silver City, NM 88061 7922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Linda Gosselin Chase
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	086569527240 MP40-7449	Como/Leighton/Aberdeen Roman S Como Leighton Aberdeen 39x64"	Stand ar d	1		6			40.32			40.32	=	40.32

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
MP40-7449	Como/Leighton/Aberdeen Roman S		1	6	1	40.32	40.32	4.52	2.08

Customer Code: Zulily
PO No: 7063294532
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6028204350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Farrington
 1470 W Pine Tree Ct
 Show Low, AZ 85901 6607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.00
Dept. No.:
Instruction:

Bill To:
 Sharon Farrington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	086569209030 MP10-6288	K Odette 8 Pcs Comforter Set Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41

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
MP10-6288	K Odette 8 Pcs Comforter Set		1	1	1	103.41	103.41	17.00	4.27

Customer Code: Zulily
PO No: 4063209650
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7038433670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phillipa Thompson
 1175 Farmington Ave
 Apt 2-405
 Bristol, CT 06010 4718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Phillipa Thompson
Total Qty: 3
Total Case: 2
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	675716534714 MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set Reagan Gemma Leona Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			34.55			34.55	=	34.55
2	675716488437 WIN40-140	Anna/Joycelyn/Ariana Panel Anna Joycelyn Ariana 50x84"	0	2		4			16.91			16.91	=	16.91

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
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set		1	1	1	34.55	34.55	6.06	1.20
WIN40-140	Anna/Joycelyn/Ariana Panel		2	4	1	16.91	33.82	2.53	0.40

Customer Code: Zulily
PO No: 8063307237
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082072812
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Thurston
 3888 Acushnet Ave
 New Bedford, MA 02745

Bill To:
 Tracey Thurston
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.27
Dept. No.:
Instruction:

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	675716439194 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	0	1		1			37.31			37.31	=	37.31
2	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	7.64	2.50

Customer Code: Zulily
PO No: 6063314859
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8476309711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Svetlana Kiperman
 1533 Windy Hill Dr
 Northbrook, IL 60062 3833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Svetlana Kiperman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569262943 II12-1067	F/Q Mill Valley Duvet Cover Se Mill Valley Mill Valley Mill Valley Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			33.68			33.68	=	33.68

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
II12-1067	F/Q Mill Valley Duvet Cover Se		1	1	1	33.68	33.68	4.41	0.37

Customer Code: Zulily
PO No: 2063297199
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6202492488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thomas Born
 2601 S Stilwell St
 Pittsburg, KS 66762 6538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Thomas Born
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 1063309469
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042579202
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Hope
 149 Woodlawn Dr
 Petersburg, WV 26847 5420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.22
Dept. No.:
Instruction:

Bill To:
 Tammie Hope
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	086569285720 MP10-6628	Adler Pinsonic Sherpa Comforte Adler Colden Colden 104x90"/20x36+2"(2)	Standard	1		1			51.91			51.91	= 51.91

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
MP10-6628	Adler Pinsonic Sherpa Comforte		1	1	1	51.91	51.91	12.22	3.04

Customer Code: Zulily
PO No: 9063298163
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9015696279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianna Dowdy-Lara
 611 Ashley Glen Cir E
 Cordova, TN 38018 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Dianna Dowdy-Lara
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: 8061847716
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8476309711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Svetlana Kiperman
 1533 Windy Hill Dr
 Northbrook, IL 60062 3833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Svetlana Kiperman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	086569330079 MP12-7093	F/Q Mariana/Fiona/Julia Duvet Mariana Fiona Julia Full/Queen :90"W x 90"L /20"W x 26"L + 2"D(2)	Standard	1		1			33.81			33.81	=	33.81

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
MP12-7093	F/Q Mariana/Fiona/Julia Duvet		1	1	1	33.81	33.81	4.19	0.28

Customer Code: Zulily
PO No: 7053100006
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3406901388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marianyelis Ponce
 9700 NW 91st Ct
 Medley, FL 33178 1427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Marianyelis Ponce
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	086569001573 5DS10-0059	F/Q Donnell/Shane/Merissi Com Donnell Shane Merissi Full/Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 12"W x 18"L/18"W x 18"L	Stand ard	1		1			44.69			44.69	=	44.69

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
5DS10-0059	F/Q Donnell/Shane/Merissi Com		1	1	1	44.69	44.69	9.69	3.04

Customer Code: Zulily
PO No: 3063281136
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3526219774
Payment Condition:
Event Code:

EDI 850 Ship To:
 jenn beasley
 5558 W Cagney Loop
 Homosassa, FL 34448 2139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 jenn beasley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	675716996895 MP30-4814	Zuri/Marseille/Marseille Pillow Zuri Marseille Marseille 20"W x 20"L	0	1		1			15.57			15.57	=	15.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP30-4814	Zuri/Marseille/Marseille Pillow		1	1	1	15.57	15.57	3.30	1.05

Customer Code: Zulily
PO No: 8062944071
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2602511581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Jewell
 10246 W 150 S
 Dunkirk, IN 47336 8929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	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
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 9063166344
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3167961542
Payment Condition:
Event Code:

EDI 850 Ship To:
 mary lou hilger
 13713 E Whitewood Cir
 Wichita, KS 67230 9611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 mary lou hilger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569979414 MP20-5402	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5402	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 3061764254
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5417061845
Payment Condition:
Event Code:

EDI 850 Ship To:
 Corinna Thompson
 53685 Central Way
 La Pine, OR 97739 9726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Corinna Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	675716752552 MP10-2791	K Boone/Westbrook/Powell 7pcs Boone Westbrook Powell King: 104x92"/20x36"(2)/78x80+1 5"/18x18/16x16"/12x18"	0	1		1			81.38			81.38	=	81.38

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
MP10-2791	K Boone/Westbrook/Powell 7pcs		1	1	1	81.38	81.38	15.20	2.33

Customer Code: Zulily
PO No: 9059988081
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4153071309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vinh Truong
 3290 Ivey Ridge Rd
 Buford, GA 30519 3809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.03
Dept. No.:
Instruction:

Bill To:
 Vinh Truong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164182743 CSP16-1528	Foam Topper With Bamboo Knit C 3" Green Tea Foam Topper with Cooling Cover 3" Green Tea Foam Topper with C Queen:60x80x3"	Stand ar	1		1			99.99			99.99	=	99.99

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
CSP16-1528	Foam Topper With Bamboo Knit C		1	1	1	99.99	99.99	22.03	2.51

Customer Code: Zulily
PO No: 2062909415
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7655326901
Payment Condition:
Event Code:

EDI 850 Ship To:
 mary holtz
 5209 Cameron Ln
 Lafayette, IN 47905 7582
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 mary holtz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.67
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	086569956774 MP10-5282	K Cape Cod/Chatham/Bedford Cape Cod Chatham Bedford King	0	1		1			83.90			83.90	=	83.90

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
MP10-5282	K Cape Cod/Chatham/Bedford		1	1	1	83.90	83.90	14.98	4.67

Customer Code: Zulily
PO No: 2063281933
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6028204350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Farrington
 1470 W Pine Tree Ct
 Show Low, AZ 85901 6607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Sharon Farrington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.73
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	086569168351 MP10-6156	K Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks King	Standard	1		1			77.61			77.61	=	77.61

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
MP10-6156	K Marina/Anchorage/Fairbanks		1	1	1	77.61	77.61	17.18	4.73

Customer Code: Zulily
PO No: 6063259839
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
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): 1.89
Dept. No.:
Instruction:

Bill To:
 Anthony Holgrimson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.09
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	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 20"W x 30"L	Stand ard	1		6			14.49			14.49	=	14.49

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
MP72-6204	Amherst/Amador/Salem Bath Rug		1	6	1	14.49	14.49	1.89	1.09

Customer Code: Zulily
PO No: 8063315169
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108506452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Ruckman
 961 Paseo Del Sur
 Santa Fe, NM 87501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Sherry Ruckman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569459015 LCN51-0015	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Stand ard	1		1			21.22			21.22	=	21.22

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
LCN51-0015	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 4063285214
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067555884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Steward
 1124 E 11th St
 Medford, OR 97504 7307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Lauren Steward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 7063113654
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5168166331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Wexler
 57 Flamingo Rd
 Levittown, NY 11756 2111

Bill To:
 Maria Wexler
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.91
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.25
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716737955 MP51-2606	K Cambria/Parkman Blanket Cambria Parkman Parkman King: 108x96"	0	2		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-2606	K Cambria/Parkman Blanket		2	1	2	33.08	66.16	12.25	1.91

Customer Code: Zulily
PO No: 7063247720
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039601313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Hall
 111 Bruin Dr
 Lexington, SC 29073 6820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Michelle Hall
Total Qty: 6
Total Case: 2
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	675716932879 MP40-4373	Amherst/Eastridge/Salem Panel Amherst Eastridge Salem 50x84"	0	2		4			16.54			16.54	=	16.54
2	675716700102 MP40-2220	Amherst/Infinity/Salem Panel Amherst Infinity Salem 50x84"	0	4		4			16.54			16.54	=	16.54

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
MP40-2220	Amherst/Infinity/Salem Panel		4	4	1	16.54	66.16	6.83	0.51
MP40-4373	Amherst/Eastridge/Salem Panel		2	4	1	16.54	33.08	3.41	0.52

Customer Code: Zulily
PO No: 1063256695
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566948224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Revy
 112 Sipsey Dr
 Huntsville, AL 35811 8151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.01
Dept. No.:
Instruction:

Bill To:
 Lisa Revy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
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	086569296474 MP95B-0224	Metal Wall Decor Paper Cloaked Leaves Paper Cloaked Leaves Paper Cloaked Leaves 31.89x15.94x1.97"	Stand ard	1		1			32.13			32.13	=	32.13
2	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			35.57			35.57	=	35.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0224	Metal Wall Decor		1	1	1	32.13	32.13	5.83	1.05
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: Zulily
PO No: 2063124839
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8179074151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Layman
 158 Barton Creek Trl
 Tuscola, TX 79562 1163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Angie Layman
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			27.93			27.93	=	27.93

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	27.93	27.93	4.51	0.89

Customer Code: Zulily
PO No: 3063321957
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178183075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Grove
 1196 Glendale Rd
 York, PA 17403 3008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Catherine Grove
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	022164220599 BR10-3861	K Kent/Kent/Kent Comforter Set Kent Kent Kent King/Cal King: 106"Wx94"L/20"Wx36"L(2)	Standard	1		1			52.79			52.79	=	52.79

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
BR10-3861	K Kent/Kent/Kent Comforter Set		1	1	1	52.79	52.79	9.47	1.41

Customer Code: Zulily
PO No: 2063318155
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8476309711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Svetlana Kiperman
 1533 Windy Hill Dr
 Northbrook, IL 60062 3833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Svetlana Kiperman
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	086569223661 MP12-6394	Veronica F/Q Duvet Cover Set Veronica Pansy Danica Full/Queen: 90x90"/20x26"(2)	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6394	Veronica F/Q Duvet Cover Set		1	1	1	56.60	56.60	5.95	0.61

Customer Code: Zulily
PO No: 3063152214
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2674396892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mucelle Gill
 5919 Parkwalk Dr
 Boynton Beach, FL 33472 2325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 30.84
Dept. No.:
Instruction:

Bill To:
 Mucelle Gill
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.72
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	022164227994 MP10-8140	Q Panache/Vera/Arabella Comfor Panache Vera Arabella Queen:	Stand ard	1		1			55.00			55.00	=	55.00
2	022164228045 MP10-8145	Q Panache/Vera/Arabella Comfor Panache Vera Arabella Queen:	Stand ard	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
MP10-8140	Q Panache/Vera/Arabella Comfor		1	1	1	55.00	55.00	15.42	1.86
MP10-8145	Q Panache/Vera/Arabella Comfor		1	1	1	55.00	55.00	15.42	1.86

Customer Code: Zulily
PO No: 9063276684
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5636130668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Mussmann
 545 Lincoln St
 # 44
 Miles, IA 52064 4409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Brenda Mussmann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
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	675716534660 MZ10-225	T/TXL Chloe/Camille/Christa Co Chloe Camille Christa Twin/TXL: 66x90"/20x26"/10x18"	0	1		1			30.62			30.62	=	30.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-225	T/TXL Chloe/Camille/Christa Co		1	1	1	30.62	30.62	6.45	2.04

Customer Code: Zulily
PO No: 8062479673
PO Date: 08/19/2023
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6208777137
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Clark
 1030 290th
 Durham, KS 67438 6034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.63
Dept. No.:
Instruction:

Bill To:
 Jane Clark
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	675716782481 MP70-3038	Dawn/Vanessa/Stella SC Dawn Vanessa Stella 72x72"	0	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3038	Dawn/Vanessa/Stella SC		1	4	1	18.48	18.48	1.63	0.36