

Customer Code: Zulily
PO No: 7059766195
PO Date: 08/20/2023
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 #: 7135574820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Talley
 34011 Highland Terrace Ln
 Pinehurst, TX 77362 1505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Angela Talley
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)	Stand ar d	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: 2063195607
PO Date: 08/20/2023
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 #: 8043377659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Townson
 10825 Bethany Ridge Rd
 North Chesterfield, VA 23236 1872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Angie Townson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208351 BAS116-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	=	19.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39

Customer Code: Zulily
PO No: 8063319990
PO Date: 08/20/2023
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 #: 2763453999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maggie Thomasson
 114 Oak Dr.
 Stafford, VA 22554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.75
Dept. No.:
Instruction:

Bill To:
 Maggie Thomasson
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	022164277739 ST55-0269	Q Microfiber Heated Mattress P Microfiber Heated Microfiber Heated Microfiber Heated Queen:60x80+15"	Standard	1		1			57.50			57.50	=	57.50

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
ST55-0269	Q Microfiber Heated Mattress P		1	1	1	57.50	57.50	7.75	1.15

Customer Code: Zulily
PO No: 5063246705
PO Date: 08/20/2023
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 #: 3618770164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Coy
 7222 Calypso Dawn
 San Antonio, TX 78252 2277
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Mary Coy
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	086569458926 LCN51-0006	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Standard	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
LCN51-0006	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 4063285588
PO Date: 08/20/2023
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 #: 2182893663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Andringa
 19891 280th St SE
 Erskine, MN 56535 9726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Brandi Andringa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228366 MP12-8167	K/CK Langley/Aspen/Cove Duvet Langley Aspen Cove King/ Cal King:104"W x 92"L/20"W x 36"L(2)	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
MP12-8167	K/CK Langley/Aspen/Cove Duvet		1	1	1	39.99	39.99	6.50	0.39

Customer Code: Zulily
PO No: 5063246534
PO Date: 08/20/2023
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 #: 9042495324
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melisa Sellers
 3604 Isabella Blvd
 Jacksonville Beach, FL 32250 3828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Melisa Sellers
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569896698 MP50-4825	Edina/Adelaide/Adelaide Throw Edina Adelaide Adelaide 50"W x 60"L	0	1		1			28.01			28.01	=	28.01
2	086569896735 MP30-4829	Edina/Adelaide/Adelaide Pillow Edina Adelaide Adelaide 20"W x 20"L	0	2		1			18.75			18.75	=	18.75

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
MP30-4829	Edina/Adelaide/Adelaide Pillow		2	1	2	18.75	37.50	8.90	1.49
MP50-4825	Edina/Adelaide/Adelaide Throw		1	1	1	28.01	28.01	4.98	0.74

Customer Code: Zulily
PO No: 9063048094
PO Date: 08/20/2023
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 #: 6107340171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hope Adegbesan
 92 S Keystone Ave
 Upper Darby, PA 19082 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Hope Adegbesan
Total Qty: 2
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	022164102314 MP40-7748	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 34x64"	Stand ard	2		6			35.18			35.18	=	35.18

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
MP40-7748	Galen/Colm/Paxton Roman Shade		2	6	1	35.18	70.36	8.15	1.85

Customer Code: Zulily
PO No: 7061096962
PO Date: 08/20/2023
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 #: 9858555247
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianna Lecompte
 221 Lynwood drive
 Houma, LA 70360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.14
Dept. No.:
Instruction:

Bill To:
 Dianna Lecompte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	022164102321 MP40-7749	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 23x64"	Stand ard	1		6			24.94			24.94	=	24.94

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
MP40-7749	Galen/Colm/Paxton Roman Shade		1	6	1	24.94	24.94	3.14	1.22

Customer Code: Zulily
PO No: 1063329201
PO Date: 08/20/2023
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 #: 8158852954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda L
 1394 Orth Rd
 Caledonia, IL 61011 9743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Brenda L
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	086569307668 MP95C-0246	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock Gilded Peacock 27x27x1.5"	Standard	1		1			44.30			44.30	=	44.30

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-0246	Framed Canvas with Gold Foil a		1	1	1	44.30	44.30	6.39	1.21

Customer Code: Zulily
PO No: 2063157749
PO Date: 08/20/2023
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 #: 4322135313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Wilks
 4 Indian Rdg
 Big Spring, TX 79720 4104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.35
Dept. No.:
Instruction:

Bill To:
 Tammy Wilks
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	675716714116 MP20-2385	Q 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	=	19.95
2	086569756961 MP10-7667	Q Dax/William/Noah Comforter S Dax William Noah Queen: 90"W x 90"L / 20"W x 26"L(2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	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
MP10-7667	Q Dax/William/Noah Comforter S		1	1	1	69.99	69.99	15.86	1.67
MP20-2385	Q 3M Microcell/3M Microcell/3M		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 6063313153
PO Date: 08/20/2023
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 #: 6514572689
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Klein
 298 Kopp Dr
 Saint Paul, MN 55118 2607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.97
Dept. No.:
Instruction:

Bill To:
 Mary Klein
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716953355 MP41-4453	Emilia/Natalie/Lillian Valance Emilia Natalie Lillian 50"W x 26"L	0	2		8			12.40			12.40	<> 13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP41-4453	Emilia/Natalie/Lillian Valance		2	8	1	12.40	24.80	1.97	0.53

Customer Code: Zulily
PO No: 4060596314
PO Date: 08/20/2023
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 #: 6096026369
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jilann Labance
 9 Bayaire Rd
 Marmora, NJ 08223 1537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.49
Dept. No.:
Instruction:

Bill To:
 Jilann Labance
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	12.49	2.70

Customer Code: Zulily
PO No: 1062925676
PO Date: 08/20/2023
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 #: 3038708449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandi Krill
 6488 Silverleaf Ave
 Firestone, CO 80504 5624
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 Mandi Krill
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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	086569551320 MP95B-0276	Geo Carved Wood Panel Wall Dec Exton Exton Exton 20x32x1.25"	Stand ard	2		1			32.64			32.64	=	32.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0276	Geo Carved Wood Panel Wall Dec		2	1	2	32.64	65.28	13.13	1.87

Customer Code: Zulily
PO No: 9063297643
PO Date: 08/20/2023
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 #: 6189468759
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Level
 901 Cemetery Rd
 Jerseyville, IL 62052 1212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.85
Dept. No.:
Instruction:

Bill To:
 Tracy Level
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	Stand ard	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: 2062376376
PO Date: 08/20/2023
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 #: 5416590872
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Fross
 2511 Jumpoff Joe Creek Rd
 Grants Pass, OR 97526 9773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.32
Dept. No.:
Instruction:

Bill To:
 Michele Fross
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03
2	022164155303 5DS10-0266	K Tinsley/Irvine/Arlie Tinsley Irvine Arlie King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L(2)	Stand ard	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
5DS10-0266	K Tinsley/Irvine/Arlie		1	1	1	56.45	56.45	13.22	1.79
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 9063250150
PO Date: 08/20/2023
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 #: 7193692020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Lee Sprague
 5208 La Randa Dr
 Pueblo, CO 81005 3532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.24
Dept. No.:
Instruction:

Bill To:
 Kristie Lee Sprague
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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	2		1			15.57			15.57	=	15.57
2	675716789695 MP50-3091	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
MP30-4814	Zuri/Marseille/Marseille Pillow		2	1	2	15.57	31.14	6.61	2.09
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 8062794146
PO Date: 08/20/2023
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 #: 5058330564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Concepcion Valdez
 431 Luminoso Dr NW
 Albuquerque, NM 87121 7012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.33
Dept. No.:
Instruction:

Bill To:
 Concepcion Valdez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			74.81			74.81	=	74.81

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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	74.81	74.81	27.33	3.95

Customer Code: Zulily
PO No: 7063263699
PO Date: 08/20/2023
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 #: 3104872573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arianna Ozzanto
 17200 Killion St
 Encino, CA 91316 2636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Arianna Ozzanto
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	2		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		2	1	2	27.93	55.86	9.02	1.79

Customer Code: Zulily
PO No: 1062091811
PO Date: 08/20/2023
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 #: 6108416136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Semanoff
 334 Redclover Ln
 Allentown, PA 18104 9242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.67
Dept. No.:
Instruction:

Bill To:
 Kathryn Semanoff
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.36
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	675716509972 FPF17-0129	Cirque Quatrefoil Metal Drum T Cirque Kagen Wells 16.13W x 16.13D x 19H"	0	1		1			119.70			119.70	=	119.70
2	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			42.08			42.08	=	42.08
3	022164200324 5DS150-0044	Devon 6LT-Chandelier Devon Devon Devon 36.25" Dia x 14.75"H- 54.5"H	Standard	1		1			123.65			123.65	=	123.65

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
5DS150-0044	Devon 6LT-Chandelier		1	1	1	123.65	123.65	18.06	4.07
FPF17-0129	Cirque Quatrefoil Metal Drum T		1	1	1	119.70	119.70	16.04	4.03
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	42.08	42.08	10.57	1.26

Customer Code: Zulily
PO No: 8063077185
PO Date: 08/20/2023
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 #: 5732595082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Johnston
 4604 Rice Rd
 Columbia, MO 65202 2804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Paula Johnston
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	Stand ard	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: 5063244829
PO Date: 08/20/2023
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 #: 2019633662
Payment Condition:
Event Code:

EDI 850 Ship To:
 clare burke
 299 Pavonia Ave
 Apt 1-9
 Jersey City, NJ 07302 1529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 clare burke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	675716558727 MP20-1187	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	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
MP20-1187	Q Microcell Solid Sheet Set		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 4063291423
PO Date: 08/20/2023
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 #: 3618158488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosetta Rojas
 10 Vario Blvd
 212-B
 State College, PA 16803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Rosetta Rojas
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	022164228076 MP12-8148	Q/K Panache/Vera/Arabella Duve Panache Vera Arabella Full/Queen:	Stand ard	1		1			24.99			24.99	=	24.99

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
MP12-8148	Q/K Panache/Vera/Arabella Duve		1	1	1	24.99	24.99	4.63	0.27

Customer Code: Zulily
PO No: 3062718168
PO Date: 08/20/2023
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 #: 8606012644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia unger
 180 Salmon Brook St
 Granby, CT 06035 2401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Alicia unger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 4063274109
PO Date: 08/20/2023
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 #: 2563101795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Schneider
 356 Cobblestone Way
 Oxford, AL 36203 1935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.87
Dept. No.:
Instruction:

Bill To:
 Sheryl Schneider
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: 2063021202
PO Date: 08/20/2023
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 #: 8122129326
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Liming
 3252 E. Base Road
 Dillsboro, IN 47018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Sandra Liming
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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	022164145267 5DS10-0264	CK Georgetown/Dayton/Kingston Georgetown Dayton Kingston Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L(2)	Standard	1		1			42.86			42.86	=	42.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0264	CK Georgetown/Dayton/Kingston		1	1	1	42.86	42.86	12.11	1.87

Customer Code: Zulily
PO No: 5059517041
PO Date: 08/20/2023
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 #: 4022762080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Sand
 5880 33rd Ave
 Columbus, NE 68601 8080
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Brenda Sand
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
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	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ar d	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
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14

Customer Code: Zulily
PO No: 9063317074
PO Date: 08/20/2023
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 #: 3096572594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Shay Shay
 1916 W Daytona Dr
 Peoria, IL 61614 4008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.99
Dept. No.:
Instruction:

Bill To:
 Kimberly Shay Shay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569000972 ID70-1373	Zoey/Liv/Nova Shower Cur Zoey/Liv/Nova 72"W x 72"L	Stand ard	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-1373	Zoey/Liv/Nova Shower Cur		1	4	1	13.86	13.86	0.99	0.23

Customer Code: Zulily
PO No: 8062805627
PO Date: 08/20/2023
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 #: 4136364364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Miller
 194 Ridgewood Rd
 West Hartford, CT 06107 3509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Carolyn Miller
Total Qty: 4
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	086569909862 SS40-0026	Maya/Arlie/Rune Window Panel Maya Arlie Rune 50"W x 54"L	Stand ar d	4		4			13.40			13.40	=	13.40

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
SS40-0026	Maya/Arlie/Rune Window Panel		4	4	1	13.40	53.60	7.05	0.51

Customer Code: Zulily
PO No: 7060102808
PO Date: 08/20/2023
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 #: 7126619955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Lohr
 616 Chestnut St
 # 17
 Lytton, IA 50561 7739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Carol Lohr
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

Customer Code: Zulily
PO No: 4063257637
PO Date: 08/20/2023
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 #: 7045001559
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Leatherman
 3224 Charolais Dr
 Newton, NC 28658 8823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 154
Dept. No.:
Instruction:

Bill To:
 Jill Leatherman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 38.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569082176 MP103-0702	Harris Swivel Chair Harris Lois Sidney 28.5"W x 33.25"D x 35.5"H	Stand ard	2		1			149.6 3			149.63	=	149.6 3

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
MP103-0702	Harris Swivel Chair		2	1	2	149.63	299.26	154.00	38.13

Customer Code: Zulily
PO No: 4063298829
PO Date: 08/20/2023
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 #: 2024031885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Morson
 1707 48th St NW
 Apt 2
 Rochester, MN 55901 0900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Dorothy Morson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	675716879143 SHET20-1087	CK Satin/Satin/Satin Sheet Se Satin Satin Satin Cal King: 108x102"/20x40"(4)/72x84+ 14"	0	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
SHET20-1087	CK Satin/Satin/Satin Sheet Se		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 2063311105
PO Date: 08/20/2023
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 #: 6018351688
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sydnett McNeese
 1543 Big Creek Dr SW
 Bogue Chitto, MS 39629 8269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.18
Dept. No.:
Instruction:

Bill To:
 Sydnett McNeese
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	086569979339 MP20-5397	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	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
MP20-5397	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.18	0.28

Customer Code: Zulily
PO No: 4063191938
PO Date: 08/20/2023
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 #: 7173044704
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shaina Stalnecker
 907 S 4th Ave
 Lebanon, PA 17042 7724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Shaina Stalnecker
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	022164277937 WR51-3910	T Burlington/Burlington/Burlin Burlington Burlington Burlington Twin: 66x90"	Stand ard	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
WR51-3910	T Burlington/Burlington/Burlin		1	1	1	18.99	18.99	3.96	0.74

Customer Code: Zulily
PO No: 2062805317
PO Date: 08/20/2023
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 #: 9145231554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Tatusko
 621 Ridge St
 Peekskill, NY 10566 5517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 6062873667
PO Date: 08/20/2023
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 #: 5186617414
Payment Condition:
Event Code:

EDI 850 Ship To:
 carol walker
 507 Beech St
 Mayfield, NY 12117 3518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 carol walker
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	086569034205 ID20-1432	F Novelty Sheet Set Novelty Novelty Novelty Full: 81"W x 96"L /20"W x 30"L (2) /54"W x 75"L + 14"D	Stand ard	1		1			14.65			14.65	=	14.65

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
ID20-1432	F Novelty Sheet Set		1	1	1	14.65	14.65	3.02	0.26

Customer Code: Zulily
PO No: 9061194003
PO Date: 08/20/2023
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 #: 5854454374
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meagan Contrera
 77 Jonquil Ln
 Rochester, NY 14612 1466
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.86
Dept. No.:
Instruction:

Bill To:
 Meagan Contrera
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	086569568373 MP95B-0277	Iron Painted Wall Decor Set of Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Stand ar d	1		1			45.16			45.16	=	45.16

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
MP95B-0277	Iron Painted Wall Decor Set of		1	1	1	45.16	45.16	4.86	1.03

Customer Code: Zulily
PO No: 3063273662
PO Date: 08/20/2023
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 #: 4069394394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucy Kreiman
 33501 County Road 116
 Savage, MT 59262 9463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Lucy Kreiman
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	675716809515 MP13-3304	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(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
MP13-3304	K/CK Harper/Emery/Mercer Co		1	1	1	55.44	55.44	11.45	1.37

Customer Code: Zulily
PO No: 1063325483
PO Date: 08/20/2023
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 #: 6362214966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Gerber
 379 Austin Dr
 Washington, MO 63090 5703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Lauren Gerber
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	086569551290 MP95B-0273	Medallion Wood Wall Decor Leah Leah Leah 27x27x1.25"	Stand ard	1		1			35.90			35.90	=	35.90

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
MP95B-0273	Medallion Wood Wall Decor		1	1	1	35.90	35.90	6.61	1.15

Customer Code: Zulily
PO No: 1062965769
PO Date: 08/20/2023
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 #: 7132694996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mayra Muller-Schmidt
 5926 Winthrop Glen Way
 Porter, TX 77365 6991
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Mayra Muller-Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			42.08			42.08	=	42.08

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	42.08	42.08	10.57	1.26

Customer Code: Zulily
PO No: 9063031230
PO Date: 08/20/2023
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 #: 7015270564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Doll
 528 W Boulevard Ave
 Bismarck, ND 58501 3468
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Lynn Doll
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: 7062754083
PO Date: 08/20/2023
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 #: 5514827420
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nabaruna Debbarman
 38 Champlain Way
 Franklin Park
 Franklin Township, Somerset, NJ 08823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Nabaruna Debbarman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	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-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: Zulily
PO No: 2063321219
PO Date: 08/20/2023
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 #: 5054033956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Embree
 1819 Shadowcast Dr SW
 Albuquerque, NM 87121 2098
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.43
Dept. No.:
Instruction:

Bill To:
 Cynthia Embree
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	086569024039 MP72-5830	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	2		6			17.05			17.05	=	17.05

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
MP72-5830	Lasso/Copula/Braide Rug		2	6	1	17.05	34.10	5.43	1.79

Customer Code: Zulily
PO No: 1063330182
PO Date: 08/20/2023
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 #: 9547747670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcie Patterson
 4812 S Central Blvd
 Apt 15
 Jupiter, FL 33458 5249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Marcie Patterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	675716529888 BAS116-0240	K Highline Mattress Pad Highline Montview Montview King: 78x80+14"	0	1		1			18.01			18.01	=	18.01

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
BAS116-0240	K Highline Mattress Pad		1	1	1	18.01	18.01	5.79	0.67

Customer Code: Zulily
PO No: 2063305999
PO Date: 08/20/2023
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 #: 5857502030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lilia Paraka
 13304 Swiftwater Way
 Lakewood Ranch, FL 34211 4057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Lilia Paraka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569337047 MP13-7125	C/CK Sabrina/Sarah/Amber Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	Stand ard	1		1			61.43			61.43	=	61.43

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
MP13-7125	C/CK Sabrina/Sarah/Amber		1	1	1	61.43	61.43	8.70	1.00

Customer Code: Zulily
PO No: 9063308258
PO Date: 08/20/2023
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 #: 2398789080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Obrien
 6671 staley farms rd
 ft myers, FL 33905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Heather Obrien
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	022164102314 MP40-7748	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 34x64"	Stand ard	1		6			35.18			35.18	=	35.18

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
MP40-7748	Galen/Colm/Paxton Roman Shade		1	6	1	35.18	35.18	4.07	1.85

Customer Code: Zulily
PO No: 8063323784
PO Date: 08/20/2023
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 #: 6605410064
Payment Condition:
Event Code:

EDI 850 Ship To:
 patty waterfield
 107 S Howard St
 New Franklin, MO 65274 9635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 6062947976
PO Date: 08/20/2023
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 #: 7188932200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Noemi Mulero
 1340 Viele Ave
 Bronx, NY 10474 7134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Noemi Mulero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	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-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: Zulily
PO No: 3063240265
PO Date: 08/20/2023
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 #: 9179918382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Richter
 60 Riverside Blvd
 Apt 307
 New York, NY 10069 0203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Michelle Richter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			17.05			17.05	=	17.05

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
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.70

Customer Code: Zulily
PO No: 7062620490
PO Date: 08/20/2023
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 #: 2105660164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Martinez
 5968 Pfeil Rd
 Schertz, TX 78154 6027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.21
Dept. No.:
Instruction:

Bill To:
 Maria Martinez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	086569193438 MP12-6207	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			56.60			56.60	=	56.60
2	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)	Standard	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
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	56.60	56.60	8.59	0.95
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	7.62	0.80

Customer Code: Zulily
PO No: 2063132049
PO Date: 08/20/2023
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 #: 9253540183
Payment Condition:
Event Code:

EDI 850 Ship To:
 VeeAnne Marquis
 11179 Weatherly Pl
 Grass Valley, CA 95945 9738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 8063082440
PO Date: 08/20/2023
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 #: 7043071991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Barrett
 11134 Limehurst Pl
 Charlotte, NC 28278 6808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.60
Dept. No.:
Instruction:

Bill To:
 Claudia Barrett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.49
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)	Stand ar d	1		1			16.96			16.96	=	16.96
2	022164174816 5DS10-0280	Q Powell/Kingwood/Elmore Powell Kingwood Elmore Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L+15"D/12"Wx16"L/18"Wx18" L/26"Wx26"L+1.5"(2)	Stand ar d	1		1			51.15			51.15	=	51.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0280	Q Powell/Kingwood/Elmore		1	1	1	51.15	51.15	11.89	1.75
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	16.96	16.96	7.71	0.74

Customer Code: Zulily
PO No: 8063167286
PO Date: 08/20/2023
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 #: 6025736881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Beth Sander
 20816 N Jones Ct
 Maricopa, AZ 85138 5578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.49
Dept. No.:
Instruction:

Bill To:
 Mary Beth Sander
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	12.49	2.70

Customer Code: Zulily
PO No: 6063018604
PO Date: 08/20/2023
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 #: 5854891337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Arnold
 218 Stuart avenue
 newark, NY 14513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Paula Arnold
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569898579 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

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
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 8063322699
PO Date: 08/20/2023
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 #: 5094650975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Sams
 8410 N Mountain View Ln
 Spokane, WA 99208 6452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Carol Sams
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 4063273732
PO Date: 08/20/2023
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 #: 5858990713
Payment Condition:
Event Code:

EDI 850 Ship To:
 Venessa Castelli
 8 Eagle Ln
 Fairport, NY 14450 3310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Venessa Castelli
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: 4063081169
PO Date: 08/20/2023
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 #: 8434227105
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Henry
 560 Hulston Landing Rd
 Bluffton, SC 29909 7874
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Lisa Henry
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: 6062649839
PO Date: 08/20/2023
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 #: 8302250728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Fritz
 7511 Fair Oaks Ranch Parkway
 Fair Oaks Ranch, TX 78015 4554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Jan Fritz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
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	086569934758 MP10-5114	Q Laurel/Vivian/Piedmont Comfo Laurel Vivian Piedmont Queen	0	1		1			62.24			62.24	=	62.24

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
MP10-5114	Q Laurel/Vivian/Piedmont Comfo		1	1	1	62.24	62.24	13.00	4.07

Customer Code: Zulily
PO No: 8060522827
PO Date: 08/20/2023
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 #: 3083833718
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Brown
 445 L Rd
 Chapman, NE 68827 3729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Joanne Brown
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: 5063309165
PO Date: 08/20/2023
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 #: 2075382228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Desiree Voyer
 154 Court St
 Apt 1
 Bangor, ME 04401 4766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Desiree Voyer
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	086569193476 ID10-1700	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 2063135052
PO Date: 08/20/2023
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 #: 5024034195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tabatha May
 4256 Evans Jacobi Rd
 Georgetown, IN 47122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Tabatha May
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	675716658335 II70-541	Aspen Shower Curtain Alpine Alpine Alpine 72x72"	0	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.33	0.36

Customer Code: Zulily
PO No: 3062913730
PO Date: 08/20/2023
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 #: 7742629487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Lane
 3048 Spring Fancy Ln
 Indian Trail, NC 28079 5233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.93
Dept. No.:
Instruction:

Bill To:
 Jessica Lane
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716953355 MP41-4453	Emilia/Natalie/Lillian Valance Emilia Natalie Lillian 50"W x 26"L	0	4		8			12.40			12.40	<> 13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP41-4453	Emilia/Natalie/Lillian Valance		4	8	1	12.40	49.60	3.93	0.53

Customer Code: Zulily
PO No: 6062436214
PO Date: 08/20/2023
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 #: 8326238042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audrey Williams
 4855 W Fuqua St
 Apt 2301
 Houston, TX 77045 6170
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Audrey Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	022164125368 5DS10-0248	F/Q Donnell/Shane/Merissi Donnell Shane Merissi Full/Queen:90"Wx90"L/20" Wx26"L"D (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			33.52			33.52	=	33.52

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
5DS10-0248	F/Q Donnell/Shane/Merissi		1	1	1	33.52	33.52	9.69	1.75

Customer Code: Zulily
PO No: 2062504348
PO Date: 08/20/2023
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 #: 7066586169
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pauline Parks
 2664 Unity Church Rd
 Maysville, GA 30558 2438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Pauline Parks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	022164228359 MP12-8166	F/Q Langley/Aspen/Cove Duvet C Langley Aspen Cove Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			35.00			35.00	=	35.00

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
MP12-8166	F/Q Langley/Aspen/Cove Duvet C		1	1	1	35.00	35.00	5.29	0.34

Customer Code: Zulily
PO No: 6063246098
PO Date: 08/20/2023
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 #: 4143088788
Payment Condition:
Event Code:

EDI 850 Ship To:
 cheryl rehm
 6541 Mohawk Rd
 Allenton, WI 53002 9749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 cheryl rehm
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: 5063189102
PO Date: 08/20/2023
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 #: 9178164592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Laspina
 109 Regency Ct
 Morganville, NJ 07751 5208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Patricia Laspina
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)	Stand ard	1		1			16.96			16.96	=	16.96

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	16.96	16.96	7.71	0.74

Customer Code: Zulily
PO No: 6063317976
PO Date: 08/20/2023
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 #: 3109376039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Huang
 1184 2nd St
 Manhattan Beach, CA 90266 6835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 Wendy Huang
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	675716743864 ID51-824	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

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
ID51-824	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

Customer Code: Zulily
PO No: 7063204135
PO Date: 08/20/2023
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 #: 4784744176
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Merrill
 1911 Pate Rd
 Juliette, GA 31046 3803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Kathy Merrill
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	022164215809 MZ10-0643	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			47.49			47.49	=	47.49

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
MZ10-0643	F/Q Primrose/Talia/Evi		1	1	1	47.49	47.49	9.03	0.86

Customer Code: Zulily
PO No: 2063077834
PO Date: 08/20/2023
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 #: 9139085627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Austin
 916 S 200th St
 Elkhorn, NE 68022 1778
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.19
Dept. No.:
Instruction:

Bill To:
 Brenda Austin
Total Qty: 2
Total Case: 2
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66
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 ar	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-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

Customer Code: Zulily
PO No: 9063300217
PO Date: 08/20/2023
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 #: 3214779042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Hamilton
 400 E Howry Ave
 Apt 718
 Deland, FL 32724 5437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 102.97
Dept. No.:
Instruction:

Bill To:
 Dorothy Hamilton
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.58
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	675716608736 FPF17-0296	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			56.11			56.11	=	56.11
2	086569115249 NS30-3259	Sakura Blossom Pillow Sakura Blossom Sakura Blossom 12"W x 20"L	Stand ard	1		1			18.90			18.90	=	18.90
3	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Stand ard	1		4			19.87			19.87	=	19.87
4	086569325907 MP103-0941	Giselle Recliner Giselle Parque Brookdale 31"W x 35.25"D x 40"H	Stand ard	1		1			202.70			202.70	=	202.70

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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	56.11	56.11	13.64	2.19
MP103-0941	Giselle Recliner		1	1	1	202.70	202.70	85.80	11.44
MP70-6717	Cassandra/Gisele/Maddy SC		1	4	1	19.87	19.87	1.33	0.36
NS30-3259	Sakura Blossom Pillow		1	1	1	18.90	18.90	2.20	0.59

Customer Code: Zulily
PO No: 2063320724
PO Date: 08/20/2023
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 #: 6782468956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Colden
 106 Orion Ter
 Carrollton, GA 30117 6318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.61
Dept. No.:
Instruction:

Bill To:
 Caroline Colden
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.95
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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Stand ard	1		1			16.96			16.96	=	16.96
2	675716621407 FPF18-0350	Rocket Lounge Rocket 33-1/2"x30"x32-1/2"H	0	1		1			127.19			127.19	=	127.19

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
FPF18-0350	Rocket Lounge		1	1	1	127.19	127.19	41.90	9.21
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	16.96	16.96	7.71	0.74

Customer Code: Zulily
PO No: 8063225991
PO Date: 08/20/2023
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 #: 4109845584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adriana Palasek
 1686 Brimfield Cir
 Sykesville, MD 21784 5939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Adriana Palasek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208351 BAS116-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	=	19.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39

Customer Code: Zulily
PO No: 5063315849
PO Date: 08/20/2023
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 #: 4403270970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Halan
 5141 Lear Nagle Rd
 North Ridgeville, OH 44039 2150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Lynn Halan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783983 MP10-3067	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3067	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 9063074018
PO Date: 08/20/2023
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 #: 6054485665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Boyko Boyko
 1109 12th Street
 Britton, SD 57430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Jennifer Boyko Boyko
Total Qty: 1
Total Case: 1
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	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	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
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	11.45	1.44

Customer Code: Zulily
PO No: 8063224631
PO Date: 08/20/2023
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 #: 6313619010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Brodmerkel
 1 Sutton Pl
 Smithtown, NY 11787 3749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.9
Dept. No.:
Instruction:

Bill To:
 Mary Brodmerkel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.52
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	086569981462 MP104-0577	Onyx Swivel Counter Stool Onyx Boyle Grattan 20.5"Wx22"Dx37.5"H	Stand ard	1		1			142.15			142.15	=	142.15

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
MP104-0577	Onyx Swivel Counter Stool		1	1	1	142.15	142.15	28.90	5.52

Customer Code: Zulily
PO No: 7063273685
PO Date: 08/20/2023
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 #: 8289997649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Foss
 1420 4th Street Dr NW
 Unit 302
 Hickory, NC 28601 2619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Diana Foss
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: 8063307003
PO Date: 08/20/2023
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 #: 2817430607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Nash
 15142 Woodford Hollow Ln
 Cypress, TX 77429 1793
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Karen Nash
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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	675716879143 SHET20-1087	CK Satin/Satin/Satin Sheet Se Satin Satin Satin Cal King: 108x102"/20x40"(4)/72x84+ 14"	0	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
SHET20-1087	CK Satin/Satin/Satin Sheet Se		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 8056410637
PO Date: 08/20/2023
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 #: 2566841759
Payment Condition:
Event Code:

EDI 850 Ship To:
 david bradford
 121 Upland Circle
 Toney, AL 35773

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 david bradford

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
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	022164196641 MPE10-980	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	Standard	1		1			105.00			105.00	=	105.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-980	Q Bristol/Cadence/Isabella Com		1	1	1	105.00	105.00	19.30	2.58

Customer Code: Zulily
PO No: 2063109847
PO Date: 08/20/2023
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 #: 5082376271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacey Waite
 656 Commercial St
 Provincetown, MA 02657 1709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.18
Dept. No.:
Instruction:

Bill To:
 Lacey Waite
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	086569979339 MP20-5397	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar d	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
MP20-5397	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.18	0.28

Customer Code: Zulily
PO No: 2063319032
PO Date: 08/20/2023
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 #: 2197430612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryan Rybicki
 9732 Parkway Dr
 Highland, IN 46322 2779
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.82
Dept. No.:
Instruction:

Bill To:
 Ryan Rybicki
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	086569999597 5DS153-0037	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	1		1			28.12			28.12	=	28.12

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
5DS153-0037	Nicolo Table Lamp		1	1	1	28.12	28.12	2.82	1.03

Customer Code: Zulily
PO No: 3059534357
PO Date: 08/20/2023
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 #: 7739980125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Ambrose
 1700 N School St
 Apt 14
 Normal, IL 61761 1021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.62
Dept. No.:
Instruction:

Bill To:
 Pamela Ambrose
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: 9063304714
PO Date: 08/20/2023
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 #: 8609617314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel McAuliffe
 398 Canterbury Tpke
 Norwich, CT 06360 1700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Rachel McAuliffe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	675716558703 MP20-1177	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	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
MP20-1177	Q Microcell Solid Sheet Set		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 6063206498
PO Date: 08/20/2023
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 #: 3083903310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Boyd
 14232 Newport Ave
 Omaha, NE 68164 1208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Wendy Boyd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569898579 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

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
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 5062566193
PO Date: 08/20/2023
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 #: 2817045993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Grogan
 6539 McCharen Ct
 Houston, TX 77086 2825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Darlene Grogan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	086569183347 MP12-6185	F/Q Malia/Edna/Alicia Duvet Co Malia Edna Alicia Full/Queen: 90x90"/20x26"(2)/16x16"	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
MP12-6185	F/Q Malia/Edna/Alicia Duvet Co		1	1	1	56.60	56.60	5.29	0.62

Customer Code: Zulily
PO No: 6063322741
PO Date: 08/20/2023
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 #: 5094650975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Sams
 8410 N Mountain View Ln
 Spokane, WA 99208 6452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Carol Sams
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	086569193476 ID10-1700	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 2063330146
PO Date: 08/20/2023
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 #: 2024031885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Morson
 1707 48th St NW
 Apt 2
 Rochester, MN 55901 0900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Dorothy Morson
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	086569400727 MPE20-914	CK Satin Sheet Set Satin Satin Satin Cal King: 108x102"/20x40"(4)/72x84+ 14"	Stand ard	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
MPE20-914	CK Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 9061605752
PO Date: 08/20/2023
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 #: 9702812466
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Nees
 1875 Cr 3008
 Parshall, CO 80468
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Julie Nees
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: 2058067781
PO Date: 08/20/2023
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 #: 3478815852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Farrah Bruno
 782 Schenck Ave
 Ph
 Brooklyn, NY 11207 7904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Farrah Bruno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	022164257908 ID10-2229	F/Q Maude/Lilith/Elow Comforte Maude Lilith Elowen Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	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
ID10-2229	F/Q Maude/Lilith/Elow Comforte		1	1	1	30.00	30.00	7.71	1.53

Customer Code: Zulily
PO No: 7063269820
PO Date: 08/20/2023
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 #: 5802567185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Upchurch
 2907 Blue Sage Ct
 Woodward, OK 73801 6386
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Kathryn Upchurch
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	2		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
ID31-2032	Loretta/Lara/Lorissa Cushion		2	1	2	19.16	38.32	7.67	2.69

Customer Code: Zulily
PO No: 2063128445
PO Date: 08/20/2023
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 #: 5087402126
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri Price
 200 Wintersweet Way
 Sharpsburg, GA 30277 4679
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 Sheri Price
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	086569979261 MP20-5395	F Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ard	1		1			28.35			28.35	=	28.35
2	022164215809 MZ10-0643	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			47.49			47.49	=	47.49

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
MP20-5395	F Peached Percale Sheet Set		1	1	1	28.35	28.35	4.30	0.22
MZ10-0643	F/Q Primrose/Talia/Evi		1	1	1	47.49	47.49	9.03	0.86

Customer Code: Zulily
PO No: 2063253915
PO Date: 08/20/2023
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 #: 4802416579
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Palm
 6809 W Desert Ln
 Laveen, AZ 85339 2732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.86
Dept. No.:
Instruction:

Bill To:
 Kristie Palm
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	086569568373 MP95B-0277	Iron Painted Wall Decor Set of Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Standard	1		1			45.16			45.16	=	45.16

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
MP95B-0277	Iron Painted Wall Decor Set of		1	1	1	45.16	45.16	4.86	1.03

Customer Code: Zulily
PO No: 1063329533
PO Date: 08/20/2023
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 #: 6052257999
Payment Condition:
Event Code:

EDI 850 Ship To:
 kristine Orr
 207 S Jackson St
 Aberdeen, SD 57401 4731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 kristine Orr
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	086569979230 MP20-5378	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	1		1			28.35			28.35	=	28.35

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
MP20-5378	F Peached Percalé Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 3063114049
PO Date: 08/20/2023
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 #: 9109473060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra McCray
 6539 Glendon Carthage Rd
 Carthage, NC 28327 6522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.20
Dept. No.:
Instruction:

Bill To:
 Debra McCray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
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	675716924577 MP13-4341	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 120x118"/20x36+2"(2)/18x1 8"/12x18"	0	1		1			78.75			78.75	=	78.75

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
MP13-4341	K Princeton/Dartmouth/Cambri d g		1	1	1	78.75	78.75	17.20	3.11

Customer Code: Zulily
PO No: 1062656578
PO Date: 08/20/2023
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 #: 4158672301
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Love
 410 Fernleaf Ave
 Corona del Mar, CA 92625 2111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Carolyn Love
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.06
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	086569307668 MP95C-0246	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock Gilded Peacock 27x27x1.5"	Standard	1		1			44.30			44.30	=	44.30
2	022164228625 MP95G-0307	Abstract 100% Hand Painted Fra Ashlar Ashlar Ashlar 25.5x25.5x1.25"	Standard	1		1			47.60			47.60	=	47.60

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
MP95C-0246	Framed Canvas with Gold Foil a		1	1	1	44.30	44.30	6.39	1.21
MP95G-0307	Abstract 100% Hand Painted Fra		1	1	1	47.60	47.60	10.35	1.85

Customer Code: Zulily
PO No: 3063330558
PO Date: 08/20/2023
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 #: 9252340302
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rose Lujan
 104 Elder Dr
 Pacheco, CA 94553 5513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.45
Dept. No.:
Instruction:

Bill To:
 Rose Lujan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	086569896735 MP30-4829	Edina/Adelaide/Adelaide Pillow Edina Adelaide Adelaide 20"W x 20"L	0	1		1			18.75			18.75	=	18.75

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
MP30-4829	Edina/Adelaide/Adelaide Pillow		1	1	1	18.75	18.75	4.45	0.75

Customer Code: Zulily
PO No: 3062682820
PO Date: 08/20/2023
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 #: 5867652050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donald Streb
 1159 Baldwin Rd
 Lapeer, MI 48446 3011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Donald Streb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533939 ID10-175	F/Q Caleb 5pcs Comforter Set Caleb Harper Carson Full/Queen: 90x90"/20x26+2"(2)/12x16" /16x16"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-175	F/Q Caleb 5pcs Comforter Set		1	1	1	38.64	38.64	8.81	2.82

Customer Code: Zulily
PO No: 5062935175
PO Date: 08/20/2023
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 #: 8065772262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxanne Gregory
 3011 State Highway 137
 Ackerly, TX 79713 4042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Roxanne Gregory
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	086569154774 MP13-6119	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	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
MP13-6119	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05