

Customer Code: Zulily
PO No: 6063250597
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5709546782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Soltis
 112 Davis St
 Scranton, PA 18505 2920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Pamela Soltis
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	086569971296 MPE20-715	K Satin/Satin/Satin 6pcs Sheet Satin Satin Satin King: 108"W x 102"L/20"W x 40"L (4)/78"W x 80"L + 14"D	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-715	K Satin/Satin/Satin 6pcs Sheet		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 6063338295
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5612524675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carroll Murphy
 899 Birdie Ct
 Carolina Shores, NC 28467 2255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Carroll Murphy
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221278 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	2		4			19.32			19.32	=	19.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-6366	Emilia/Lilian/Natalie Panel		2	4	1	19.32	38.64	4.58	0.55

Customer Code: Zulily
PO No: 7062565864
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8153975038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Hintzsche
 13176 12 Oaks Rdg
 Roscoe, IL 61073 8451
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.26
Dept. No.:
Instruction:

Bill To:
 Kelly Hintzsche
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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	1		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		1	1	1	32.64	32.64	6.26	1.42

Customer Code: Zulily
PO No: 9063332206
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052700195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Edmonson
 1053 Highway 13 S
 Berry, AL 35546 2811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Carrie Edmonson
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)	Standard	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: 3063188880
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059257588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vernia Calloway
 308 Fair Oaks Dr
 Fairfield, AL 35064 2417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.5
Dept. No.:
Instruction:

Bill To:
 Vernia Calloway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569983947 II101-0288	BEVERLY Round stool Beverly Beverly Beverly 18' W x 18" D x 18.75" H	Stand ard	1		1			48.70			48.70	=	48.70

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
II101-0288	BEVERLY Round stool		1	1	1	48.70	48.70	14.50	1.98

Customer Code: Zulily
PO No: 2063267524
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6034015681
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaux Levesque
 536 Abbott Farm Ln
 Hudson, NH 03051 3687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Margaux Levesque
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	14.16	3.04

Customer Code: Zulily
PO No: 4060026391
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404615823
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachelle Sutterfield
 2745 Euston Ct
 Bryans Road, MD 20616 7006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Rachelle Sutterfield
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: 4063260572
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2525312405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvania Conger
 4735 Reedy Branch Rd
 Ste J
 Winterville, NC 28590 9934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Sylvania Conger
Total Qty: 3
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221278 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	3		4			19.32			19.32	=	19.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-6366	Emilia/Lilian/Natalie Panel		3	4	1	19.32	57.96	6.87	0.55

Customer Code: Zulily
PO No: 7062874607
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253499515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Nickels
 6620 Chennault Beach Dr
 Mukilteo, WA 98275 4530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Linda Nickels
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Stand ard	1		1			49.99			49.99	=	49.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 6063217199
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196022956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becki Camp
 2209 Camp Rd
 Huron, OH 44839 2057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Becki Camp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 8063312141
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047295568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mirtha Santiago
 10579 NW 51st Ln
 Doral, FL 33178 3212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Mirtha Santiago
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	022164167764 MP95B-0296	Feather Painted Iron Round Wal 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 ard	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-0296	Feather Painted Iron Round Wal		1	1	1	45.16	45.16	4.85	1.05

Customer Code: Zulily
PO No: 4063342899
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062425309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Bredehoft
 72 Ridge Loop Rd
 Trout Creek, MT 59874 8003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Jeanette Bredehoft
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716845674 MP10-3662	CK Lucy/Georgia/Rose Comforter Lucy Georgia Rose Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3662	CK Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.24

Customer Code: Zulily
PO No: 2063341246
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064600194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Ballantyne
 939 Sunrise Ter
 Shelby, MT 59474 1687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.76
Dept. No.:
Instruction:

Bill To:
 Lisa Ballantyne
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716903336 MP10-4187	CK Serene/Belle/Monroe Comfort Serene Belle Monroe Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/12x18"/12x16"	0	1		1			80.31			80.31	=	80.31
2	086569168337 MP10-6155	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen	Stand ard	1		1			66.52			66.52	=	66.52

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
MP10-4187	CK Serene/Belle/Monroe Comfort		1	1	1	80.31	80.31	13.78	1.84
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	4.43

Customer Code: Zulily
PO No: 7062435594
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3175420316
Payment Condition:
Event Code:

EDI 850 Ship To:
 bernice harris
 6515 E 55th Pl
 Indianapolis, IN 46226 1720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 bernice harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

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
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 8063367725
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6507995352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Mardesich
 1725 Saint Francis Way
 San Carlos, CA 94070 4859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Andrea Mardesich
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: 1063315911
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2148621922
Payment Condition:
Event Code:

EDI 850 Ship To:
 ashley cannon
 2804 Cantura Dr
 Mesquite, TX 75181 4665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.84
Dept. No.:
Instruction:

Bill To:
 ashley cannon
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			45.16			45.16	=	45.16
2	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66
3	086569221285 MP40-6367	Emilia Lilian Natalie Panel Emilia Natalie Lillian 50x95"	Stand ard	3		4			21.26			21.26	=	21.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0096	WALL DECORATION SET OF 3		1	1	1	45.16	45.16	4.85	1.03
MP40-6367	Emilia Lilian Natalie Panel		3	4	1	21.26	63.78	4.98	0.60
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

Customer Code: Zulily
PO No: 4063216025
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5736852338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Forrest
 11679 Route ZZ
 Mexico, MO 65265 8027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Teresa Forrest
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409300 MPE21-922	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ard	1		8			6.55			6.55	=	6.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-922	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.42

Customer Code: Zulily
PO No: 3059875701
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4018295778
Payment Condition:
Event Code:

EDI 850 Ship To:
 James Pendleton
 11 Sweet Briar Rd
 Barrington, RI 02806 1389
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 James Pendleton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569991454 MP13-5485	F/Q Breanna/Levine/Miller Beds Breanna Levine Miller Queen: 61"W x 81"L + 24"D/20"W x 26"L (2)/12"W x 18"L	Stand ard	1		1			56.70			56.70	=	56.70

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
MP13-5485	F/Q Breanna/Levine/Miller Beds		1	1	1	56.70	56.70	10.57	1.34

Customer Code: Zulily
PO No: 7060959940
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012481034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiona Alicea
 100 Montgomery St
 Apt 19K
 Jersey City, NJ 07302 3782
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Tiona Alicea
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368340 MP70-220	Trinity/Salem Shower Curtain Amherst Trinity Salem 72x72"	0	1		10			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
MP70-220	Trinity/Salem Shower Curtain		1	10	1	13.86	13.86	1.23	0.91

Customer Code: Zulily
PO No: 1063376449
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163523021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rose calixte
 59 Fieldmere St
 Elmont, NY 11003 2037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Rose calixte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569686732 MP95C-0284	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			64.80			64.80	=	64.80

Item Summary:

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-0284	Abstract Gold Foil Framed Canv		1	1	1	64.80	64.80	9.03	2.16

Customer Code: Zulily
PO No: 5063361446
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5176523044
Payment Condition:
Event Code:

EDI 850 Ship To:
 katrina tomlinson
 1360 Gale Rd
 Eaton Rapids, MI 48827 9107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.27
Dept. No.:
Instruction:

Bill To:
 katrina tomlinson
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	022164195255 II10-1260	F/Q Cody/Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L/ 20"W x 26"L(2)	Stand ard	1		1			73.50			73.50	=	73.50

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
II10-1260	F/Q Cody/Cody Comforter Set		1	1	1	73.50	73.50	12.27	2.70

Customer Code: Zulily
PO No: 3061987760
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7037253514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Bohanon
 315 W South Ave
 Redlands, CA 92373 7052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Suzanne Bohanon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409249 MPE21-916	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ard	1		8			6.55			6.55	=	6.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE21-916	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.42

Customer Code: Zulily
PO No: 1063078541
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129255894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Bisher
 3307 Northland Dr
 Ste 500
 Austin, TX 78731 4943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Bonnie Bisher
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	086569305183 MP95B-0241	Corn Leaves Wall Decoration Ella Ella Ella 20.5x20.5x2.25"/17.25x17.25x2"/13.25x13.25x1.5"	Standard	1		1			61.78			61.78	=	61.78

Item Summary:

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-0241	Corn Leaves Wall Decoration		1	1	1	61.78	61.78	7.05	1.87

Customer Code: Zulily
PO No: 7063261459
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257541322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Spivey
 20501 Olympic Place NE
 Arlington, WA 98223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 66
Dept. No.:
Instruction:

Bill To:
 Lynette Spivey
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	2		1			103.80			103.80	=	103.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0427	Lexi Accent Table		2	1	2	103.80	207.60	66.00	4.17

Customer Code: Zulily
PO No: 1063332045
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4097957833
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeighAnn Michael
 1430 Main St
 Apt D3
 Cedar Park, TX 78613 0079
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 LeighAnn Michael
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: 6058436679
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4358283030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Wootton
 1641 S 500 W
 Vernal, UT 84078 4845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Rachel Wootton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	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
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 1063335443
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284466211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Hunt
 625 46th Avenue Dr NE
 Hickory, NC 28601 7318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Angie Hunt
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: 8063307949
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6017496681
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Parra
 40 Dronet Rd
 Carriere, MS 39426 8338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Amanda Parra
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 7063260921
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364255907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Strickland
 131 Pebble Dr
 Thomasville, NC 27360 8786
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Karen Strickland
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	675716558765 MP20-1193	K Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	0	1		1			22.58			22.58	=	22.58
2	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1228	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83
MP20-1193	K Microcell Solid Sheet Set		1	1	1	22.58	22.58	5.31	0.40

Customer Code: Zulily
PO No: 3063379923
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012999939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Pryor
 11 Rochelle Pl
 Staten Island, NY 10312 3714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Maria Pryor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 2063366606
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404230632
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cherra Lowery
 12612 Bushey Dr
 Silver Spring, MD 20906 4408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.16
Dept. No.:
Instruction:

Bill To:
 Cherra Lowery
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221278 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	4		4			19.32			19.32	=	19.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-6366	Emilia/Lilian/Natalie Panel		4	4	1	19.32	77.28	9.16	0.55

Customer Code: Zulily
PO No: 5063364105
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8046213489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annmarie Hysler
 17875 Broad Meadow Dr
 Amelia Court House, VA 23002 5048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Annmarie Hysler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569914217 MPE10-638	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-638	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 8063236169
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3194040667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Mann
 411 Roxanne Dr
 Fairbank, IA 50629 7596

Bill To:
 Julie Mann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.81
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.81	0.48

Customer Code: Zulily
PO No: 9063365192
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
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): 9.03
Dept. No.:
Instruction:

Bill To:
 Noemi Mulero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164228335 MP10-8164	F/Q Langley/Aspen/Cove Comfort Langley Aspen Cove Full/Queen: 90"W x 90"L/20"W x 26"L(2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			60.00			60.00	= 60.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8164	F/Q Langley/Aspen/Cove Comfort		1	1	1	60.00	60.00	9.03	1.92

Customer Code: Zulily
PO No: 8063365100
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164607685
Payment Condition:
Event Code:

EDI 850 Ship To:
 dorothy hoag
 2507 Stanford Dr
 Champaign, IL 61820 7634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 dorothy hoag
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	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Stand ard	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
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 2063080122
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098312454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolina Alvarez
 1802 Allen Rd
 Sunnyside, WA 98944 2512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.14
Dept. No.:
Instruction:

Bill To:
 Carolina Alvarez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569252289 MPE10-809	Joella Q 24Pcs Comforter Set Joella Loretta Emma Queen	Stand ar d	1		1			102.90			102.90	=	102.90
2	086569548122 ID31-2035	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ar d	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2035	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34
MPE10-809	Joella Q 24Pcs Comforter Set		1	1	1	102.90	102.90	19.31	2.14

Customer Code: Zulily
PO No: 4063343293
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788360098
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jami Boulier
 201 Atlantic Ave
 Wells, ME 04090 4326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Jami Boulier
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: 4063345900
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6014980366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Cline
 704 Nell Street
 Taylorsville, MS 39168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Jennifer Cline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716845667 MP10-3661	K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3661	K Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.32

Customer Code: Zulily
PO No: 7063338438
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2066961582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Keller
 19002 98th Avenue Ct E
 Puyallup, WA 98375 6978
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.76
Dept. No.:
Instruction:

Bill To:
 Sandra Keller
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569302106 ID31-1832	Azza/Charvi/Diah Cushion Azza Charvi Diah 20"Wx20"Lx5"H	Stand ard	3		1			21.74			21.74	=	21.74

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
ID31-1832	Azza/Charvi/Diah Cushion		3	1	3	21.74	65.22	11.76	3.41

Customer Code: Zulily
PO No: 4063116597
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6106539086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemarie Gonzalez
 4209 Eisenhower Dr
 # D
 Bethlehem, PA 18020 8945
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.09
Dept. No.:
Instruction:

Bill To:
 Rosemarie Gonzalez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024039 MP72-5830	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			17.05			17.05	=	17.05
2	086569216199 UH12-2259	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			73.50			73.50	=	73.50

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
MP72-5830	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.79
UH12-2259	F/Q Brooklyn/Maize/Kay		1	1	1	73.50	73.50	8.37	0.76

Customer Code: Zulily
PO No: 1063373236
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7162828118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ernestine Blackwell
 1122 Buffalo Ave
 Niagara Falls, NY 14303 1512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Ernestine Blackwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368340 MP70-220	Trinity/Salem Shower Curtain Amherst Trinity Salem 72x72"	0	1		10			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
MP70-220	Trinity/Salem Shower Curtain		1	10	1	13.86	13.86	1.23	0.91

Customer Code: Zulily
PO No: 6063358929
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102884637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Peters
 3904 Us Hwy 87 W
 Stockdale, TX 78160

Bill To:
 Mary Peters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164125474 MP12-7832	F/Q Midnight Garden/Midnight G Midnight Garden Midnight Grove Midnight Sky Full/Queen :90"Wx90"L/20"Wx26"L +2"D (2)	Stand ar	1		1			33.81			33.81	= 33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7832	F/Q Midnight Garden/Midnight G		1	1	1	33.81	33.81	3.52	0.28

Customer Code: Zulily
PO No: 7062848636
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062020906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Tiernan
 1435 N Bluff Dr
 Gladstone, MI 49837 2054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Amanda Tiernan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

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
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 6062671259
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4107197146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Althea Matthews
 6308 Linus Dr
 Gwynn Oak, MD 21207 3948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.83
Dept. No.:
Instruction:

Bill To:
 Althea Matthews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716979256 MP10-4688	Q Camelia/Iris/Lillian Comfort Camelia Iris Lillian Queen	0	1		1			74.03			74.03	=	74.03

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
MP10-4688	Q Camelia/Iris/Lillian Comfort		1	1	1	74.03	74.03	13.83	4.32

Customer Code: Zulily
PO No: 9063277653
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2396035674
Payment Condition:
Event Code:

EDI 850 Ship To:
 Siomara Ayuso
 5472 Laurel Ridge Ln
 Apt 52
 Naples, FL 34116 4953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Siomara Ayuso
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
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	086569224682 5DS10-0215	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ar d	1		1			45.05			45.05	=	45.05
2	086569979414 MP20-5402	Q Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ar d	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.05	45.05	10.13	3.01
MP20-5402	Q Peached Percale Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 5063237728
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9038148184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Spost
 726 Ford Rd
 Sherman, TX 75092 7051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 8063237147
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3165183089
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Maldonado
 4440 S Southeast Blvd
 Bldg 2
 Wichita, KS 67210 1686
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Sonya Maldonado
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716996895 MP30-4814	Zuri/Marseille/Marseille Pillow Zuri Marseille Marseille 20"W x 20"L	0	2		1			15.57			15.57	=	15.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP30-4814	Zuri/Marseille/Marseille Pillow		2	1	2	15.57	31.14	6.61	2.09

Customer Code: Zulily
PO No: 7063326538
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9739062255
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Owens
 92 High St.
 Montclair, NJ 07042

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Denise Owens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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	086569001719 II10-1012	Masie F/Q Comforter Mini Set Masie Masie Masie Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1012	Masie F/Q Comforter Mini Set		1	1	1	63.00	63.00	9.69	2.50

Customer Code: Zulily
PO No: 6063061938
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3194386735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamela Neal
 1034 Prairie Ln
 Central City, IA 52214 9453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Tamela Neal
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	022164193657 MP20-8003	Q 600 Thread Count 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/20x30"(2)/60x80+1 6"	Stand ard	1		1			54.41			54.41	=	54.41

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-8003	Q 600 Thread Count		1	1	1	54.41	54.41	4.89	0.32

Customer Code: Zulily
PO No: 5063133842
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565651804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Dean
 1712 Nethery Rd
 Hartselle, AL 35640 5221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Cathy Dean
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 1052358701
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2405000712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Witte
 120Linden Ave
 Hagerstown, MD 21742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391599 BR20-1849	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1849	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.05	0.57

Customer Code: Zulily
PO No: 9063359383
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122879855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Johnson
 222 West Ave
 Unit 1202
 Austin, TX 78701 4657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Maria Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716734954 II13-611	K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2)	0	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-611	K/CK Kandula/Kandula Coverlet		1	1	1	77.18	77.18	10.84	1.20

Customer Code: Zulily
PO No: 7063203934
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164607685
Payment Condition:
Event Code:

EDI 850 Ship To:
 dorothy hoag
 2507 Stanford Dr
 Champaign, IL 61820 7634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 dorothy hoag
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: 2063244244
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088633982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daniele Jones
 1642 N Bisque Ave
 Kuna, ID 83634 3548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Daniele Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 8063345267
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8066630665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Coutts
 2125 N Christy St
 Pampa, TX 79065 3219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Cheryl Coutts
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	675716879129 SHET20-1085	Q Satin/Satin/Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	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
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 6063120376
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5404878955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Fajardo
 871 Kent Rd
 Waynesboro, VA 22980 3417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.77
Dept. No.:
Instruction:

Bill To:
 Michelle Fajardo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	675716488437 WIN40-140	Anna/Joycelyn/Ariana Panel Anna Joycelyn Ariana 50x84"	0	1		4			16.91			16.91	=	16.91
2	086569520777 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Stand ar	1		1			29.21			29.21	=	29.21

Item Summary:

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-0262	Floral Natural Shadowbox 2 Pie		1	1	1	29.21	29.21	8.50	1.46
WIN40-140	Anna/Joycelyn/Ariana Panel		1	4	1	16.91	16.91	1.27	0.40

Customer Code: Zulily
PO No: 3063380894
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039406794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Maness
 22569 hwy. 121
 Whitmire, SC 29178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.8
Dept. No.:
Instruction:

Bill To:
 Lisa Maness
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.95
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	086569981424 MP103-0610	Kirby Recliner Chair Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			180.0 0			180.00	=	180.0 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0610	Kirby Recliner Chair		1	1	1	180.00	180.00	85.80	16.95

Customer Code: Zulily
PO No: 9063358784
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7246917813
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Bianco
 104 Carriage Dr
 McKnight, PA 15237 2011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.46
Dept. No.:
Instruction:

Bill To:
 Judith Bianco
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.05
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	675716604035 II30-208	Kiran Dec Pillow Kiran 12x18"	0	2		1			15.12			15.12	=	15.12
2	022164131000 5DS10-0253	K Ramsey/Lynda/Casey Ramsey Lynda Casey 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			58.21			58.21	=	58.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0253	K Ramsey/Lynda/Casey		1	1	1	58.21	58.21	12.33	1.79
II30-208	Kiran Dec Pillow		2	1	2	15.12	30.24	3.13	1.26

Customer Code: Zulily
PO No: 3063285153
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4234478462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Sheldon
 81 Bledsoe St
 Pikeville, TN 37367 5435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Rebecca Sheldon
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716646066 BAS116-0289	Q Holden/Amity Mattress Pad Holden Amity Amity Queen: 60x72+6"	0	2		1			16.17			16.17	=	16.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0289	Q Holden/Amity Mattress Pad		2	1	2	16.17	32.34	5.86	0.91

Customer Code: Zulily
PO No: 9063365779
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017181650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Mason
 8675 S Alta Cove Dr
 Sandy, UT 84093 1688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.75
Dept. No.:
Instruction:

Bill To:
 Linda Mason
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	022164180411 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ard	1		1			22.37			22.37	=	22.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0298	Printed Framed Gr		1	1	1	22.37	22.37	7.75	1.05

Customer Code: Zulily
PO No: 4063339783
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185426623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ramona VanMol
 266 Highway 456
 Lecompte, LA 71346 9799
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.69
Dept. No.:
Instruction:

Bill To:
 Ramona VanMol
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569967930 MPE10-708	K Delaney/Parker/Emerson 24pcs Delaney Parker Emerson King	Stand ard	1		1			115.5 0			115.50	=	115.5 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-708	K Delaney/Parker/Emerson 24pcs		1	1	1	115.50	115.50	22.69	4.65

Customer Code: Zulily
PO No: 7063242992
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3176704986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Stout
 19561 Cumberland Rd
 Noblesville, IN 46060 1168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.20
Dept. No.:
Instruction:

Bill To:
 Lori Stout
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.06
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	086569790354 II100-0461	Finley Accent Chair Finley Finley Finley 28"W x 29"D x 32.5"H	Stand ard	1		1			112.2 2			112.22	=	112.2 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0461	Finley Accent Chair		1	1	1	112.22	112.22	35.20	13.06

Customer Code: Zulily
PO No: 2063357899
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7032312319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Cole
 512 E Howell Ave
 Alexandria, VA 22301 1216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.64
Dept. No.:
Instruction:

Bill To:
 Shannon Cole
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148315 5DS153-0029	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Stand ard	2		1			30.32			30.32	=	30.32
2	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
5DS153-0029	Driggs Table Lamp		2	1	2	30.32	60.64	11.62	2.69
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: Zulily
PO No: 7063041884
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3366870316
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Robbins
 135 E Blueberry Ln
 Beech Mountain, NC 28604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Katie Robbins
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)	Standard	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: 1063331624
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9097300134
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Lako
 5023 Washington Ave
 Chino, CA 91710 3437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.80
Dept. No.:
Instruction:

Bill To:
 Jennifer Lako
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.30
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	086569304056 MPS150-0107	Presidio Chandelier Presidio Presidio Presidio 24"Dia x 62.5"H	Stand ard	1		1			129.5 2			129.52	=	129.5 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS150-0107	Presidio Chandelier		1	1	1	129.52	129.52	4.80	3.30

Customer Code: Zulily
PO No: 1063364262
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4134618908
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Austin-Morin
 2030 Oak St
 Three Rivers, MA 01080 1166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Kim Austin-Morin
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: 5063357197
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103003208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Lucas
 3502 Blue Topaz
 San Antonio, TX 78245 2371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.14
Dept. No.:
Instruction:

Bill To:
 Teresa Lucas
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569215314 MP40-6350	Ceres/Elowen/Persi Window Pair Ceres Elowen Persis 50"x95" (2)	Stand ar d	1		4			16.98			16.98	=	16.98
2	086569221278 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ar d	2		4			19.32			19.32	=	19.32
3	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 d	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
MP40-6350	Ceres/Elowen/Persi Window Pair		1	4	1	16.98	16.98	1.38	0.36
MP40-6366	Emilia/Lilian/Natalie Panel		2	4	1	19.32	38.64	4.58	0.55
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: Zulily
PO No: 4063334711
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172042397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Romona Martin
 120 Kenilworth Pl
 Apt 2P
 Brooklyn, NY 11210 2446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.23
Dept. No.:
Instruction:

Bill To:
 Romona Martin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569149329 MP95C-0172	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			67.74			67.74	=	67.74
2	086569215291 MP40-6348	Ceres/Elowen/Persi Window Pair Ceres Elowen Persi 50"x63" (2)	Standard	1		4			13.89			13.89	=	13.89

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
MP40-6348	Ceres/Elowen/Persi Window Pair		1	4	1	13.89	13.89	1.13	0.31
MP95C-0172	100% Hand brush embellished ca		1	1	1	67.74	67.74	15.10	2.26

Customer Code: Zulily
PO No: 8062946716
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8327526651
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lina Holguin
 6204 Pinehurst Dr
 El Paso, TX 79912 2026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.27
Dept. No.:
Instruction:

Bill To:
 Lina Holguin
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50

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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.27	2.70

Customer Code: Zulily
PO No: 7063229793
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672501826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Powell
 1371 Cinnamon Dr
 Fort Washington, PA 19034 2814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.53
Dept. No.:
Instruction:

Bill To:
 Barbara Powell
Total Qty: 3
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569304391 MP40-6831	Rosette/Florah/Bloom Window Pa Rosette Florah Bloom 50"W x 95"L	Stand ard	3		4			18.06			18.06	=	18.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-6831	Rosette/Florah/Bloom Window Pa		3	4	1	18.06	54.18	5.53	0.69

Customer Code: Zulily
PO No: 2060253562
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196967857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chavon Rogers
 418 Virginia Water Dr
 Rolesville, NC 27571 9585
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Chavon Rogers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 1063151534
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734310986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donetta Holland
 4109 S Prairie Ave
 Apt 1S
 Chicago, IL 60653 3299
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.33
Dept. No.:
Instruction:

Bill To:
 Donetta Holland
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: 9063369686
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8506373816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Bennett
 5907 Dagoon Dr
 Pensacola, FL 32526 3246
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.90
Dept. No.:
Instruction:

Bill To:
 Holly Bennett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004994 5DS13-0028	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			22.68			22.68	=	22.68
2	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.07	0.72
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 5063356494
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033682394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Mitchell
 7921 Appomattox Ave
 Manassas, VA 20111 4127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Laurie Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 1062976684
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2104528429
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherryl cranford-coffey
 4 Road 3636
 Aztec, NM 87410 9034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Sherryl cranford-coffey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	=	50.40

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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 5061867180
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7785161390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Heather Schmiedel
 1920 N Main St
 Oroville, WA 98844 9327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Anne Heather Schmiedel
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: 7063340907
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048946450
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Greenwood
 1250 South Sandbranch Road.
 My, Hope, WV 25880
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.80
Dept. No.:
Instruction:

Bill To:
 Donna Greenwood
Total Qty: 3
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	675716488437 WIN40-140	Anna/Joycelyn/Ariana Panel Anna Joycelyn Ariana 50x84"	0	3		4			16.91			16.91	=	16.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WIN40-140	Anna/Joycelyn/Ariana Panel		3	4	1	16.91	50.73	3.80	0.40

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	6063362402	Claudia Orellanos	Claudia Orellanos
PO Date:	08/24/2023	12350 SW 144th Ter	
850 Requested Ship Date:	08/24/2023	Miami, FL 33186 7481	
Cancel After Date:	08/25/2023	Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 12.49	Total Cube: 2.70
Delivery Appt #:	3056067646	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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: 7052672608
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145745768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Damus
 1198 Longfellow Ln
 State College, PA 16803 2414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Christine Damus
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	022164228625 MP95G-0307	Abstract 100% Hand Painted Fra Ashlar Ashlar Ashlar 25.5x25.5x1.25"	Stand ard	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
MP95G-0307	Abstract 100% Hand Painted Fra		1	1	1	47.60	47.60	10.35	1.85

Customer Code: Zulily
PO No: 5063295453
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753428388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristy Silverman
 2278 Pioneer Dr
 Reno, NV 89509 5154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.68
Dept. No.:
Instruction:

Bill To:
 Cristy Silverman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716663445 BAS116-0328	Q All Natural Mattress Pad All Natural All Natural All Natural Queen: 60"W x 80"L + 15"D	0	1		1			27.81			27.81	=	27.81
2	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0328	Q All Natural Mattress Pad		1	1	1	27.81	27.81	4.85	0.79
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 1062887590
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8038371548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Harriett Glover
 2810 Old Belleville Rd
 Saint Matthews, SC 29135 9009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Harriett Glover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164228335 MP10-8164	F/Q Langley/Aspen/Cove Comfort Langley Aspen Cove Full/Queen: 90"W x 90"L/20"W x 26"L(2)/12"W x 18"L/18"W x 18"L	Standard	1		1			60.00			60.00	= 60.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8164	F/Q Langley/Aspen/Cove Comfort		1	1	1	60.00	60.00	9.03	1.92

Customer Code: Zulily
PO No: 1062969614
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074499088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Carter
 105 Bowker Road
 Phippsburg, ME 04562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Marie Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569289711 5DS10-0218	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0218	Ramsey/Lynda/Casey Comforter		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 4063049550
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609667335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen De Jager
 4560 Misty Ln
 Bellingham, WA 98226 7926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.33
Dept. No.:
Instruction:

Bill To:
 Kathleen De Jager
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
2	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	2.15	0.88
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: Zulily
PO No: 5063141335
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7177584520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janine Schiffino
 60 Beechwood Dr
 Manchester, PA 17345 9320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.43
Dept. No.:
Instruction:

Bill To:
 Janine Schiffino
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534646 MZ10-223	T/TXL Riley/Sadie/Angela Comfo Riley Sadie Angela Twin/TXL: 66x90"/20x26"/10x18"	0	1		1			28.98			28.98	=	28.98
2	675716711023 MZ20-415	T Polka Dot/Polka Dot/Polka Do Polka Dot Polka Dot Polka Dot Twin: 66x96"/39x75+12"/21x30"	0	1		1			22.68			22.68	=	22.68
3	675716863913 MZ20-498	Q Polka Dot Sheet Set Polka Dot Polka Dot Polka Dot Queen: 90x102"/21x30"(2)/60x80+14"	0	1		1			28.35			28.35	=	28.35
4	675716711030 MZ20-418	T Polka Dot/Polka Dot/Polka Do Polka Dot Polka Dot Polka Dot Twin: 66x96"/39x75+12"/21x30"	0	1		1			22.68			22.68	=	22.68
5	086569062635 MZ10-0560	T/TXL Camille/Corinne/Cora Com Camille Corinne Cora Twin/TXL: 66"W x 90"L/20"W x 26"L + 1.5"D/13"W x 13"L + 1.5"D	Stand ard	1		1			27.72			27.72	=	27.72
6	086569271969 MZ12-0598	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	1		1			35.28			35.28	=	35.28

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5063141335	Janine Schiffino	Janine Schiffino
PO Date:	08/24/2023	60 Beechwood Dr	
850 Requested Ship Date:	08/24/2023	Manchester, PA 17345 9320	
Cancel After Date:	08/25/2023	Freight Term:	Total Qty: 6
In DC Date:		Location:	Total Case: 6
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 26.43	Total Cube: 5.45
Delivery Appt #:	7177584520	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0560	T/TXL Camille/Corinne/Cora Com		1	1	1	27.72	27.72	6.39	2.04
MZ10-223	T/TXL Riley/Sadie/Angela Comfo		1	1	1	28.98	28.98	6.17	2.04
MZ12-0598	F/Q Glimmer/Sparkle/Dazzle		1	1	1	35.28	35.28	4.19	0.62
MZ20-415	T Polka Dot/Polka Dot/Polka Do		1	1	1	22.68	22.68	2.86	0.23
MZ20-418	T Polka Dot/Polka Dot/Polka Do		1	1	1	22.68	22.68	2.86	0.23
MZ20-498	Q Polka Dot Sheet Set		1	1	1	28.35	28.35	3.96	0.29

Customer Code: Zulily
PO No: 3063240405
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3184229724
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Fileccia
 438 oakwood Trace Court
 Shreveport, LA 71106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Nancy Fileccia
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: 9063361225
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2064580001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Idalie Munoz
 1401 Boren Ave
 Apt 817
 Seattle, WA 98101 1936
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.85
Dept. No.:
Instruction:

Bill To:
 Idalie Munoz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979636 MP20-5387	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			22.68			22.68	=	22.68
2	086569979667 MP20-5405	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5387	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.44	0.21
MP20-5405	T Peached Percalé Sheet Set		1	1	1	22.68	22.68	3.41	0.21

Customer Code: Zulily
PO No: 8062729506
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094755106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paige Markham
 2512 E Girard Pl
 Spokane, WA 99223 5157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Paige Markham
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164224467 BR72-3877	Plume Bath Rug Plume Plume Plume 24X40"	Stand ard	4		6			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
BR72-3877	Plume Bath Rug		4	6	1	22.58	90.32	14.98	2.45

Customer Code: Zulily
PO No: 6063354061
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5595133726
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronica Reyes
 5882 N Shiraz Ave
 Fresno, CA 93723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.63
Dept. No.:
Instruction:

Bill To:
 Ronica Reyes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50
2	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 1063135065
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8599482826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Bachelor
 1825 Butchertown Rd
 Parksville, KY 40464 8501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Shirley Bachelor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161625 MP13-7918	F/Q Cassel/Penny/Lana Coverlet Cassel Penny Lana Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			29.99			29.99	=	29.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7918	F/Q Cassel/Penny/Lana Coverlet		1	1	1	29.99	29.99	6.94	1.17

Customer Code: Zulily
PO No: 3059338718
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9363327754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madison Ranes
 419 King St
 Center, TX 75935 3923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 32.16
Dept. No.:
Instruction:

Bill To:
 Madison Ranes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716530808 FPF18-0154	Brentwood Exposed Wood Arm Cha Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	1		1			112.61			112.61	=	112.61

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0154	Brentwood Exposed Wood Arm Cha		1	1	1	112.61	112.61	32.16	5.61

Customer Code: Zulily
PO No: 1063301684
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6127475743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Dally
 4480 Griffin Cir
 Pequot Lakes, MN 56472 5501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.26
Dept. No.:
Instruction:

Bill To:
 Laurie Dally
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569215291 MP40-6348	Ceres/Elowen/Persi Window Pair Ceres Elowen Persis 50"x63" (2)	Stand ar d	2		4			13.89			13.89	=	13.89

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
MP40-6348	Ceres/Elowen/Persi Window Pair		2	4	1	13.89	27.78	2.26	0.31

Customer Code: Zulily
PO No: 9063354857
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8186058727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Nakamura
 23155 W Saratoga Way
 West Hills, CA 91307 1498
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Mary Nakamura
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193568 MP10-6213	K Leona/Tracie/Elly Comforte Leona Tracie Elly King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			50.16			50.16	=	50.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6213	K Leona/Tracie/Elly Comforte		1	1	1	50.16	50.16	11.50	3.19

Customer Code: Zulily
PO No: 1063283247
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9015814491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Meeks
 3964 Oakshire St
 Memphis, TN 38109 4264
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.29
Dept. No.:
Instruction:

Bill To:
 Annie Meeks
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	675716706180 MP70-2319	Amherst/Olympia/Sale Shower Cu Amherst Olympia Salem 72x72"	0	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
MP70-2319	Amherst/Olympia/Sale Shower Cu		1	4	1	13.86	13.86	1.29	0.38

Customer Code: Zulily
PO No: 7063300515
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168689803
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Sulzman
 374 SW Wintergarden Dr
 Lees Summit, MO 64081 2668
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.86
Dept. No.:
Instruction:

Bill To:
 Cindy Sulzman
Total Qty: 2
Total Case: 2
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	086569148223 MPE20-775	CK Satin Sheet Set Satin Satin Satin C-KING: 108x102"/20x40"(4)/72x84" +14"	Stand ard	1		1			22.58			22.58	=	22.58
2	022164203301 MP50-8015	Bristol/Sienna/Sienna Throw Bristol Sienna Sienna 50x60"	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
MP50-8015	Bristol/Sienna/Sienna Throw		1	1	1	30.00	30.00	6.17	0.82
MPE20-775	CK Satin Sheet Set		1	1	1	22.58	22.58	4.69	0.32

Customer Code: Zulily
PO No: 1063284987
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2014467903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Soete
 165 Johnson Ave
 Wallington, NJ 07057 2048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.05
Dept. No.:
Instruction:

Bill To:
 Cynthia Soete
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	022164101942 MP40-7746	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 23x64"	Stand ar d	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
MP40-7746	Galen/Colm/Paxton Roman Shade		1	6	1	24.94	24.94	3.05	1.30

Customer Code: Zulily
PO No: 8063299550
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9799009614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Saunders
 716 Prairie Ln
 Angleton, TX 77515 2768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Lori Saunders
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 2063373869
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13477640358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Isla Gilyard
 295 Birch Bark Dr
 Brick, NJ 08723 5901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Isla Gilyard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 7063345724
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189398789
Payment Condition:
Event Code:

EDI 850 Ship To:
 ariel smith
 4053 San Remo Way
 Tarzana, CA 91356 5702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			32.92			32.92	=	32.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33

Customer Code: Zulily
PO No: 9063260453
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5863371155
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Easlick
 316 Brook Dr
 Romeo, MI 48065 5017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.16
Dept. No.:
Instruction:

Bill To:
 Deborah Easlick
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221278 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	4		4			19.32			19.32	=	19.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-6366	Emilia/Lilian/Natalie Panel		4	4	1	19.32	77.28	9.16	0.55

Customer Code: Zulily
PO No: 523286233
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2164699433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Sherman Klein
 5986 Castlehill Dr
 Highland Heights, OH 44143 1580
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.72
Dept. No.:
Instruction:

Bill To:
 Erica Sherman Klein
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569115195 NS12-3252	K Hanae Duvet Cover Set Hanae Hanae Hanae King/Cal King: 110"W x 96"L / 20"W x 36"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NS12-3252	K Hanae Duvet Cover Set		1	1	1	88.83	88.83	6.72	0.45

Customer Code: Zulily
PO No: 7063210552
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2517692938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Everhart
 309 Beverly Ln
 Jackson, AL 36545 2037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Linda Everhart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	Stand ard	1		1			19.77			19.77	=	19.77

Item Summary:

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-0002	Heart Strings 3 Piece Set		1	1	1	19.77	19.77	7.71	0.91

Customer Code: Zulily
PO No: 4063317986
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4239943472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Alter
 6415 Flag Point Dr
 Ooltewah, TN 37363 4321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Barbara Alter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979414 MP20-5402	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

Item Summary:

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

Customer Code: Zulily
PO No: 8062816039
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707101942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pippa Sheehan
 375 Eagles Pass
 Alpharetta, GA 30004 4533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Pippa Sheehan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569005113 5DS13-0029	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	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
5DS13-0029	K/CK Otto/Nash/Trace Coverlet		2	1	2	27.93	55.86	11.45	1.73

Customer Code: Zulily
PO No: 4063336654
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099971473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley L. Martin
 40784 Northmoor Dr
 Cherry Valley, CA 92223 6005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Shirley L. Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 3063370695
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606730718
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meghan Guerrero
 1 Whispering Rod Rd
 Unionville, CT 06085 1436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.18
Dept. No.:
Instruction:

Bill To:
 Meghan Guerrero
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86
2	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 20"W x 30"L	Stand ard	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.29	0.38
MP72-6204	Amherst/Amador/Salem Bath Rug		1	6	1	14.49	14.49	1.89	1.09

Customer Code: Zulily
PO No: 4062091962
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062935667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Trenkle
 77518 US Highway 2
 Libby, MT 59923 8574
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Betty Trenkle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716509620 MPE10-023	Q Claremont/Nicolette/Kendall Claremont Nicolette Kendall Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+	0	1		1			65.51			65.51	=	65.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-023	Q Claremont/Nicolette/Kendall		1	1	1	65.51	65.51	11.89	2.85

Customer Code: Zulily
PO No: 6063374672
PO Date: 08/24/2023
850 Requested Ship Date: 08/24/2023
Cancel After Date: 08/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303940042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Stoy
 267 Flint Way
 Lake Almanor, CA 96137 9635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.96
Dept. No.:
Instruction:

Bill To:
 Stacey Stoy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	086569262332 WR13-2815	F/Q Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek Full/ Queen: 92x96+0.5"/20x26+0.5"(2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2815	F/Q Winter Hills Quilt Mini S		1	1	1	55.44	55.44	8.96	1.29