

Customer Code: Zulily
PO No: 8063390880
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5734064088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Molly Verrant
 1802 Stuart St
 Hannibal, MO 63401 3061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Molly Verrant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348401 II10-1094	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1094	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	14.98	2.06

Customer Code: Zulily
PO No: 7062665204
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5033170762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Rohrs
 5350 SE 18th Ave
 Apt 202
 Portland, OR 97202 4844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

Bill To:
 Cheryl Rohrs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569152862 UH70-2242	Brooklyn/Maize/Kay Shower Curt Brooklyn Maize Kay 70"W x 72"L	Stand ard	1		4			20.79			20.79	=	20.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH70-2242	Brooklyn/Maize/Kay Shower Curt		1	4	1	20.79	20.79	1.76	0.59

Customer Code: Zulily
PO No: 5062693116
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198195521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Ramirez
 401 Industrial Road
 Tecate, CA 91980
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.93
Dept. No.:
Instruction:

Bill To:
 Elizabeth Ramirez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.73
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	086569105097 MP10-6032	Q Ava/Elicia/Anett Comforter S Ava Elicia Anett Queen	Stand ar d	1		1			72.45			72.45	=	72.45
2	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 ar d	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
MP10-6032	Q Ava/Elicia/Anett Comforter S		1	1	1	72.45	72.45	13.66	4.03

Customer Code: Zulily
PO No: 2063474240
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2106797490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Manship
 12507 Desert Palm
 San Antonio, TX 78253 5556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Mary Manship
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	675716867577 MP13-3973	Daybed Tangiers/Moraga/Menara Tangiers Moraga Menara Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3973	Daybed Tangiers/Moraga/Menara		1	1	1	44.42	44.42	7.71	1.34

Customer Code: Zulily
PO No: 6063468779
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3619460944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Skillings Wilson
 20323 S 4200 Rd
 Claremore, OK 74019 4287
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.85
Dept. No.:
Instruction:

Bill To:
 Krista Skillings Wilson
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	675716740368 HH13-1547	F/Q Seaside Coverlet Set Seaside Seaside Seaside Full/Queen: 90x90"/20x26"(2)/18x18"	0	1		1			70.88			70.88	=	70.88
2	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
3	086569538635 BR54-2863	Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			34.78			34.78	=	34.78

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
BR54-2863	Heated Throw		1	1	1	34.78	34.78	4.14	0.33
HH13-1547	F/Q Seaside Coverlet Set		1	1	1	70.88	70.88	11.56	2.09
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	0.99

Customer Code: Zulily
PO No: 4063109081
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192104527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Afify
 9 Hunter Heath Dr
 N Topsail Beach, NC 28460 8570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.78
Dept. No.:
Instruction:

Bill To:
 Anita Afify
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.65
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	675716642891 ID80-406	T/T XL Paul/Matteo/Blain Quilt Paul Matteo Blain Twin/Twin XL: 68x90"/20x26"/16x16"/12x16"	0	3		1			36.96			36.96	=	36.96
2	675716643096 ID80-407	F/Q Paul/Matteo/Blain Quilt Se Paul Matteo Blain Full/Queen: 88x90"/20x26"(2)/16x16"/12x16"	0	2		1			41.58			41.58	=	41.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID80-406	T/T XL Paul/Matteo/Blain Quilt		3	1	3	36.96	110.88	21.84	2.93
ID80-407	F/Q Paul/Matteo/Blain Quilt Se		2	1	2	41.58	83.16	18.94	3.72

Customer Code: Zulily
PO No: 4063436047
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2037485098
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Mangan
 58 Maple Avenue Ext
 Bethel, CT 06801 1535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Judith Mangan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	675716813376 SHET20-965	T Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Twin: 66x96"/20x30"/39x75+14"	0	1		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-965	T Smart Cool/Smart Cool/Smart		1	1	1	17.33	17.33	2.42	0.24

Customer Code: Zulily
PO No: 1063356706
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4806430107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mia Van Eken
 2938 E Arrowhead Trl
 Gilbert, AZ 85297 5269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.21
Dept. No.:
Instruction:

Bill To:
 Mia Van Eken
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
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	086569423467 MP21-7271	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Stand ard	1		40			25.58			25.58	=	25.58
2	086569217110 BR20-1004	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80" +16"	Stand ard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.85	0.30
MP21-7271	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 9061634914
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2153018392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shahdae Brady
 4902 N Hutchinson Street
 Philadelphia, PA 19141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443113 MP12-7298	F/Q Camillia/Maia/Ramona Duvet Camillia Maia Ramona Full/ Queen:90"Wx90"L/20"Wx26"L(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7298	F/Q Camillia/Maia/Ramona Duvet		1	1	1	33.81	33.81	4.41	0.28

Customer Code: Zulily
PO No: 9063208064
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5756161181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Reno
 1805 S 26th St
 # 2
 Artesia, NM 88210 9386
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.90
Dept. No.:
Instruction:

Bill To:
 Carmen Reno
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.37
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	086569013446 MP72-5667	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Stand ar d	1		6			15.94			15.94	=	15.94
2	086569013453 MP72-5668	Bittman/Renu/Arlo Rug Bittman Renu Arlo 24"W x 60"L	Stand ar d	2		6			26.57			26.57	=	26.57

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
MP72-5667	Bittman/Renu/Arlo Rug		1	6	1	15.94	15.94	2.50	2.73
MP72-5668	Bittman/Renu/Arlo Rug		2	6	1	26.57	53.14	9.40	4.64

Customer Code: Zulily
PO No: 1056268657
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489802161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Felice
 967 Village View Cir
 Loganville, GA 30052 6919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.27
Dept. No.:
Instruction:

Bill To:
 Cathy Felice
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 ar d	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: 2063220740
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8147261178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Scalise
 19 Woodberry Ln
 Warren, PA 16365 4301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Cheryl Scalise
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18" "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	94.46	94.46	16.30	4.02

Customer Code: Zulily
PO No: 6063453977
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077330996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Heyward
 1243 Trescott Dr
 Pine City, NY 14871 9263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Julia Heyward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.95
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	086569082114 MP103-0697	Brianne Swivel Chair Brianne Betty Mitchell 28.5"W x 32.75"D x 33.25"H	Stand ard	1		1			152.9 7			152.97	=	152.9 7

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0697	Brianne Swivel Chair		1	1	1	152.97	152.97	70.40	18.95

Customer Code: Zulily
PO No: 5062370073
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182343396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Nyhus
 23550 Castle Trl
 Henning, MN 56551 9452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Linda Nyhus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.79
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	086569214843 MPE10-801	T Lilia 9pcs Comforter Set Lilia Lisetta Lorine Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/16x16"	Stand ard	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
MPE10-801	T Lilia 9pcs Comforter Set		1	1	1	65.51	65.51	12.56	2.79

Customer Code: Zulily
PO No: 1063374944
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2517861738
Payment Condition:
Event Code:

EDI 850 Ship To:
 PERCIA TALETON
 1910 Calmes St
 Mobile, AL 36606 1202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 PERCIA TALETON
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	<> 26.69

Item Summary:

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

Customer Code: Zulily
PO No: 2063464235
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568892504
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geraldine Showalter
 169 Salem Dr
 Pennsville, NJ 08070 3066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.14
Dept. No.:
Instruction:

Bill To:
 Geraldine Showalter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164184877 MP10-7953	Q Vienna/Marcella/Adela Vienna Marcella Adela Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L+15"D/18"Wx18" L/12"Wx16"L/16"Wx16"L	Standard	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
MP10-7953	Q Vienna/Marcella/Adela		1	1	1	72.03	72.03	14.14	1.72

Customer Code: Zulily
PO No: 4063306886
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145663996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Blossey
 2423 Union Ave
 Erie, PA 16510 1751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Kathy Blossey
Total Qty: 1
Total Case: 1
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	675716674830 BAS110-0340	F/Q Peyton/Alston Comforter Mi Peyton Alston Alston Full/Queen: 90x90"/20x26+2"(2)	0	1		1			35.91			35.91	=	35.91

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
BAS110-0340	F/Q Peyton/Alston Comforter Mi		1	1	1	35.91	35.91	10.79	2.48

Customer Code: Zulily
PO No: 7049135389
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2484374825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Bohn
 13533 Windmoor Drive
 South Lyon, MI 48178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Bethany Bohn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979322 MP20-5391	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar	1		1			33.81			33.81	<> 28.74

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
MP20-5391	K Peached Percale Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 5063302682
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9523930520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Dillon
 7267 Pontiac Cir
 Chanhassen, MN 55317 9454
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.48
Dept. No.:
Instruction:

Bill To:
 Chelsea Dillon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164258004 UH20-2454	T Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Twin: 66x96"/20x30"/39x75"+14"	Stand ard	1		1			22.05			22.05	=	22.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH20-2454	T Comfort Cool Jersey Knit		1	1	1	22.05	22.05	3.48	0.22

Customer Code: Zulily
PO No: 1063477830
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077330996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Heyward
 1243 Trescott Dr
 Pine City, NY 14871 9263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Julia Heyward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716802547 FUR105-0041	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: Zulily
PO No: 3063472607
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018193464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Skeen
 751 N 120 E
 Lindon, UT 84042 1300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.92
Dept. No.:
Instruction:

Bill To:
 Rachel Skeen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569195784 MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet Bahari Osanna Ceiba Full/Queen: 90"W x 90"L/20"W x 26 "L(2)	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet		1	1	1	56.60	56.60	8.92	0.88

Customer Code: Zulily
PO No: 8063222024
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4194377748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Stearns
 1114 E River dr
 Defiance, OH 43512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

Bill To:
 Julie Stearns
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569716552 MZ10-0630	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Standard	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0630	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.42	44.42	9.63	2.04

Customer Code: Zulily
PO No: 7063182183
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7404039581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Cummings
 9759 Hunt Rd
 St Louisville, OH 43071 9758
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Tina Cummings
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569899804 BR54-0854	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	0	1		1			34.78			34.78	=	34.78

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
BR54-0854	Zuri/Marselle Heated Throw		1	1	1	34.78	34.78	4.27	0.36

Customer Code: Zulily
PO No: 5063116887
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202458774
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Lucero
 19860 E Tufts Dr
 Centennial, CO 80015 3479
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Tammy Lucero
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	022164208368 BAS116-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Standard	1		1			20.63			20.63	=	20.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0586	Microfiber with HeiQ Smart Tem		1	1	1	20.63	20.63	3.77	0.48

Customer Code: Zulily
PO No: 3063474273
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2066196139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Mendenhall
 200 Fortune Creek Ln
 Cle Elum, WA 98922 3052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Lisa Mendenhall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84

Customer Code: Zulily
PO No: 7063439487
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2814607108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Hare
 108 Fisher Ln
 Mount Ida, AR 71957 9100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Deborah Hare
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716737924 MP51-2605	F/Q Cambria/Parkman Blanket Cambria Parkman Parkman Full/Queen: 90x96"	0	1		1			29.30			29.30	=	29.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-2605	F/Q Cambria/Parkman Blanket		1	1	1	29.30	29.30	5.20	0.82

Customer Code: Zulily
PO No: 1058190217
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064422018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anjanette Thomas
 357 Bush Rd
 Smiths Station, AL 36877 3928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Anjanette Thomas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Stand ard	1		6			21.67			21.67	=	21.67
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
MP72-6204	Amherst/Amador/Salem Bath Rug		1	6	1	14.49	14.49	1.89	1.09
MP72-6205	Amherst/Amador/Salem Bath Rug		1	6	1	21.67	21.67	3.73	2.23

Customer Code: Zulily
PO No: 4063285673
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434393592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Francis Simmons
 304 Williams Dr
 Bennettsville, SC 29512 2437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Francis Simmons
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	14.16	3.04

Customer Code: Zulily
PO No: 4063443227
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7373468600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Ramirez
 4306 Airport Blvd
 Austin, TX 78722 1006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Erica Ramirez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217103 BR20-1003	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.01	0.27

Customer Code: Zulily
PO No: 3063437396
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3167893976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Santonge
 14901 E Balsam Ct
 Wichita, KS 67230 9709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Lori Santonge
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	022164140088 ID12-2120	F/Q Aria/Catalina/Serenity Duv Air Catalina Serenity Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar	1		1			22.50			22.50	=	22.50

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
ID12-2120	F/Q Aria/Catalina/Serenity Duv		1	1	1	22.50	22.50	3.96	0.51

Customer Code: Zulily
PO No: 4063364295
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6147531528
Payment Condition:
Event Code:

EDI 850 Ship To:
 ruchi bartar
 5530 Quail Hollow Way
 Westerville, OH 43082 8178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.62
Dept. No.:
Instruction:

Bill To:
 ruchi bartar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89

Item Summary:

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

Customer Code: Zulily
PO No: 9051018021
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185196891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Grundy
 15442 Christian St
 Hosston, LA 71043 9318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Chelsea Grundy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	675716442064 BL51-0624	F/Q MicroLight Blanket MicroLight MicroLight MicroLight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0624	F/Q MicroLight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 7063430792
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176972744
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shiela Fineman
 22505 Hillside Ave
 Queens Village, NY 11427 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Shiela Fineman
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: 5063452360
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198881123
Payment Condition:
Event Code:

EDI 850 Ship To:
 edwin peters
 3717 Morman Springs Ln
 Raleigh, NC 27610 2691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 edwin peters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161632 MP13-7919	K/CK Cassel/Penny/Lana Coverle Cassel Penny Lana King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ar d	1		1			33.74			33.74	=	33.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7919	K/CK Cassel/Penny/Lana Coverle		1	1	1	33.74	33.74	8.48	1.37

Customer Code: Zulily
PO No: 5062765115
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053182798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Lapciuc
 4210 Nautilus Dr
 Miami Beach, FL 33140 2822
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.70
Dept. No.:
Instruction:

Bill To:
 Beth Lapciuc
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716556297 MZ12-269	F/Q Ashton/Garrett/Cody Duve Ashton Garrett Cody Full/Queen: 88x90"/20x26+2"(2)/10x18"	Stand ar d	1		1			28.88			28.88	=	28.88
2	675716556280 MZ12-268	T/TXL Ashton/Garrett/Cody Duve Ashton Garrett Cody Twin/TXL: 68x90"/20x26+2"/10x18"	Stand ar d	1		1			23.63			23.63	=	23.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-268	T/TXL Ashton/Garrett/Cody Duve		1	1	1	23.63	23.63	3.74	0.68
MZ12-269	F/Q Ashton/Garrett/Cody Duve		1	1	1	28.88	28.88	3.96	0.40

Customer Code: Zulily
PO No: 4063445080
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108058108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trish Hunt
 483 Maplewood Ln
 San Antonio, TX 78216 6848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.63
Dept. No.:
Instruction:

Bill To:
 Trish Hunt
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716325626 SHET20-174	K Solid Satin Sheet Set Satin Satin Satin King: 108x102"/78x80+14"/20x40 "(4)	0	1		1			22.58			22.58	=	22.58
2	086569400710 MPE20-913	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Stand ard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-913	K Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32
SHET20-174	K Solid Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 5063246911
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9104316911
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa gallagher
 336 Kemper Rd
 Hampstead, NC 28443 2625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 72.6
Dept. No.:
Instruction:

Bill To:
 lisa gallagher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.86
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	086569776853 II120-0459	Monterey Console Table Monterey Monterey Monterey 64"W x 15"D x 36"H	Stand ard	1		1			187.0 4			187.04	=	187.0 4

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0459	Monterey Console Table		1	1	1	187.04	187.04	72.60	8.86

Customer Code: Zulily
PO No: 5061667807
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7634229846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karry Udvig
 3754 115th Ave NW
 Coon Rapids, MN 55433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Karry Udvig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569393982 BR20-1900	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	=	32.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1900	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 4055078270
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406693767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melany Bartley
 14370 Indian Creek Dr
 Middleburg Heights, OH 44130 6860
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Melany Bartley
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	675716439194 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	0	1		1			37.31			37.31	=	37.31

Item Summary:

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

Customer Code: Zulily
PO No: 3063369954
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2408889614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caren Marshall
 631 D Street NW. Apt. 127,
 Knightsbridge
 Washington, DC 20004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.92
Dept. No.:
Instruction:

Bill To:
 Caren Marshall
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164151213 BASI30-0580	Gel Contour Foam Pillow Cooling Contour Foam Pillow Cooling Contour Foam Pillow Cooling Contour Foa 22.5"L x 15"W x 4"H	Stand ard	1		1			35.00			35.00	=	35.00
2	022164208375 BASI16-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Stand ard	1		1			23.99			23.99	=	23.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72
BASI30-0580	Gel Contour Foam Pillow		1	1	1	35.00	35.00	4.07	0.88

Customer Code: Zulily
PO No: 2063464134
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464384647
Payment Condition:
Event Code:

EDI 850 Ship To:
 vanessa puzder
 1015 Rural Plains Cir
 Franklin, TN 37064 1501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 vanessa puzder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979162 MP20-5381	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ar d	1		1			28.74			28.74	=	28.74

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
MP20-5381	CK Peached Percalé Sheet Set		1	1	1	28.74	28.74	5.37	0.30

Customer Code: Zulily
PO No: 4063420159
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9133024633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette Essary
 31884 Sunset Rd
 Gravois Mills, MO 65037 4825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Annette Essary
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	675716368371 MP70-223	Amherst/Eastridge/Salem SC Amherst Eastridge 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
MP70-223	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.23	0.91

Customer Code: Zulily
PO No: 8063050926
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6093346885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Iacovelli
 1307 S Hicks St
 Philadelphia, PA 19146 4831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.5
Dept. No.:
Instruction:

Bill To:
 Jill Iacovelli
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: 6063411414
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7874095641
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Gonzalez
 514 Randolph Ct
 Unit G
 Philadelphia, PA 19147 1422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.53
Dept. No.:
Instruction:

Bill To:
 Evelyn Gonzalez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208344 BAS116-0584	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Twin:39x75+15"	Standard	1		1			16.10			16.10	=	16.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0584	Microfiber with HeiQ Smart Tem		1	1	1	16.10	16.10	2.53	0.37

Customer Code: Zulily
PO No: 4063190494
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8472923057
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUKLA GUHA
 2126 Milton Ave
 Park Ridge, IL 60068 2322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 SUKLA GUHA
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	086569148216 MPE20-774	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-774	K Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 9062234963
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2019772621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marjorie Kounouklos
 547 Edmund Ter
 Paramus, NJ 07652 5651
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.65
Dept. No.:
Instruction:

Bill To:
 Marjorie Kounouklos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716782481 MP70-3038	Dawn/Vanessa/Stella SC Dawn Vanessa Stella 72x72"	0	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3038	Dawn/Vanessa/Stella SC		1	4	1	18.48	18.48	1.65	0.43

Customer Code: Zulily
PO No: 8063454076
PO Date: 08/31/2023
850 Requested Ship Date: 08/31/2023
Cancel After Date: 09/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165232339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Grandinetti
 710 Orchard Pkwy
 Niagara Falls, NY 14301 1060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kristen Grandinetti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569073976 TN20-0365	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			17.36			17.36	= 17.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0365	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	6.61	0.34