

Customer Code: Zulily
PO No: 6060013535
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9204999186
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Lane
 2160 Crestwood Springs Dr
 Green Bay, WI 54304 1807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.76
Dept. No.:
Instruction:

Bill To:
 Becky Lane
Total Qty: 1
Total Case: 1
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	675716994006 MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo Adelyn Aurora Aurora Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	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
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo		1	1	1	44.42	44.42	9.76	1.25

Customer Code: Zulily
PO No: 6063471086
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315186308
Payment Condition:
Event Code:

EDI 850 Ship To:
 Faith Jenkins
 6 Duffy Ct
 Northport, NY 11768 1519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.92
Dept. No.:
Instruction:

Bill To:
 Faith Jenkins
Total Qty: 2
Total Case: 2
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	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	<> 39.09
2	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	<> 43.69

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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 2063476927
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4124484424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy zarra
 18 Stewart Ave
 Pittsburgh, PA 15227 1920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Judy zarra
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	=	87.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 4061308027
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9202968817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Molly Warmka
 W8242 County Rd W
 Beaver Dam, WI 53916 9420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Molly Warmka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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	<> 39.09

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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 3062272880
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436709596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Varner
 2792 Carolina Isle Dr
 Mount Pleasant, SC 29466 9195
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 136.4
Dept. No.:
Instruction:

Bill To:
 Pam Varner
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.80
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	086569229021 MT103-0008	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	2		1			224.44			224.44	=	224.44

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
MT103-0008	London Skirted Swivel Chair		2	1	2	224.44	448.88	136.40	37.80

Customer Code: Zulily
PO No: 5063342086
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054152413
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryann Dinkel
 231 Howard Street
 Ventura, CA 93003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 Maryann Dinkel
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	086569409294 MPE21-921	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Stand ard	1		8			6.05			6.05	=	6.05

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
MPE21-921	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.37

Customer Code: Zulily
PO No: 3063475649
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2187312513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Affield
 2812 Bayview Heights Dr
 Fergus Falls, MN 56537 3961
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.59
Dept. No.:
Instruction:

Bill To:
 Carol Affield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716878955 SHET20-1084	F Satin/Satin/Satin Sheet Set Satin Satin Satin Full: 81X96"/20x30"(4)/54X75+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
SHET20-1084	F Satin/Satin/Satin Sheet Set		1	1	1	17.33	17.33	3.59	0.26

Customer Code: Zulily
PO No: 3063350076
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712283927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Gibbs
 5418 8th Rd S
 Arlington, VA 22204 2620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.83
Dept. No.:
Instruction:

Bill To:
 Marcia Gibbs
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	675716669522 MPE70-124	Vaughn/Fulton/Holly Shower Cur Vaughn Fulton Holly 72x72"	0	1		4			9.70			9.70	=	9.70

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
MPE70-124	Vaughn/Fulton/Holly Shower Cur		1	4	1	9.70	9.70	0.83	0.29

Customer Code: Zulily
PO No: 9063400326
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6262417617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Miller
 2285 Country Club Dr
 Altadena, CA 91001 3201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Sandra Miller
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	086569394958 BR20-1915	F 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96"/21x31"(2)/54x75+16"	Standard	1		1			29.11			29.11	=	29.11

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
BR20-1915	F 600 Thread Count Sheet Sets		1	1	1	29.11	29.11	4.52	0.30

Customer Code: Zulily
PO No: 2063332451
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3172723020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Welch
 1609 Cherry Tree Rd
 Avon, IN 46123 7122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Martha Welch
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: 3063366257
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2402788983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Rosenberg
 420 Macum Creek Dr
 Chester, MD 21619 2830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Tami Rosenberg
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	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"Dia x 19.5"H	Stand ard	1		1			34.76			34.76	=	34.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0023	Ranier Table Lamp		1	1	1	34.76	34.76	4.18	1.42

Customer Code: Zulily
PO No: 6063309628
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4348566781
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandy Purvis
 347 Beechwood Dr
 Lynchburg, VA 24502 3193
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Brandy Purvis
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	675716879136 SHET20-1086	K Satin/Satin/Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	0	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 9063314373
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7276868602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Artino
 929 Woodgate Dr
 Palm Harbor, FL 34685 1646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.01
Dept. No.:
Instruction:

Bill To:
 Mary Artino
Total Qty: 1
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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Stand ard	1		4			13.23			13.23	=	13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.01	0.31

Customer Code: Zulily
PO No: 4063001185
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8632025472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lee Howard
 607 Maravilla Ave
 Sebring, FL 33875 5789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Lee Howard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716782467 MP70-3040	Princeton/Dartmouth/Cambridge Princeton Dartmouth Cambridge 72x72"	0	1		4			15.25			15.25	=	15.25

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
MP70-3040	Princeton/Dartmouth/Cambridge		1	4	1	15.25	15.25	2.06	0.52

Customer Code: Zulily
PO No: 3062644832
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6309020147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Meech
 113 Cedarbrook Rd
 Naperville, IL 60565 2267
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.46
Dept. No.:
Instruction:

Bill To:
 Sara Meech
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	675716598075 II12-111	K/CK Lakeside Duvet Set Lakeside King/Cal King: 104x92"/20x36"(2)	0	1		1			68.25			68.25	=	68.25

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
II12-111	K/CK Lakeside Duvet Set		1	1	1	68.25	68.25	5.46	0.43

Customer Code: Zulily
PO No: 8063473988
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817879776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Morales
 18018 Oldgate Pass Ln.
 Cypress, TX 77433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Maria Morales
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: 4063438627
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4236193533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gaylsa Dodd
 200 W Wotring St
 Rossville, GA 30741 2251
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Gaylsa Dodd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716875206 MCC100-0001	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	Stand ard	1		1			124.0 4			124.04	=	124.0 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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	124.04	124.04	35.24	15.10

Customer Code: Zulily
PO No: 7063387673
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072621368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Pierantoni
 5801 Scenic Rte
 Casper, WY 82601 6711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.03
Dept. No.:
Instruction:

Bill To:
 Julie Pierantoni
Total Qty: 2
Total Case: 2
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	022164217186 MP13-8112	F/Q Fraser/Joshua/Levi Coverle Fraser Joshua Levi Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ar d	2		1			39.99			39.99	=	39.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-8112	F/Q Fraser/Joshua/Levi Coverle		2	1	2	39.99	79.98	12.03	2.03

Customer Code: Zulily
PO No: 9063468663
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8432708660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Curl
 1056 Governors Rd
 Mount Pleasant, SC 29464 9258
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 136.4
Dept. No.:
Instruction:

Bill To:
 Jennifer Curl
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.80
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	086569229021 MT103-0008	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	2		1			224.44			224.44	=	224.44

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
MT103-0008	London Skirted Swivel Chair		2	1	2	224.44	448.88	136.40	37.80

Customer Code: Zulily
PO No: 8063045611
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5706149262
Payment Condition:
Event Code:

EDI 850 Ship To:
 marie herman
 91 Dorchester Dr
 Southampton, NJ 08088 1328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 marie herman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.99
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	675716727284 FPF18-0494	Fremont Barrel Arm Chair Fremont Emery Ashton 28.75W x 31D x 29.75H"	0	1		1			127.50			127.50	=	127.50

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
FPF18-0494	Fremont Barrel Arm Chair		1	1	1	127.50	127.50	46.30	13.99

Customer Code: Zulily
PO No: 9060653879
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5618768727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Sexton
 7850 Maple Hill Rd SW
 Fife Lake, MI 49633 9197
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Michelle Sexton
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	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

Customer Code: Zulily
PO No: 8063332128
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127338340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Thornton
 325 Roberts St
 Apt 104
 Pittsburgh, PA 15219 4377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Jamie Thornton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
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	675716389895 MP10-255	K Laurel 7pcs Set Laurel Jacqueline Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	<> 62.53

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-255	K Laurel 7pcs Set		1	1	1	73.57	73.57	14.10	4.29

Customer Code: Zulily
PO No: 6063234085
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5737241002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Pylate
 2012 Stonewall Dr
 Caruthersville, MO 63830 2549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 Vicki Pylate
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394057 BR20-1907	F 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ard	1		1			30.28			30.28	=	30.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1907	F 700 Thread Count Sheet Set		1	1	1	30.28	30.28	6.06	0.21

Customer Code: Zulily
PO No: 7050844258
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107033382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Limpar
 730 W Glenwood Ave
 West Wildwood, NJ 08260 2267
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Lori Limpar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	086569248688 MP13-6458	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	Stand ar	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
MP13-6458	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	7.71	1.02

Customer Code: Zulily
PO No: 1063424316
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7315350699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jay Boroughs
 16455 Highway 77
 963 box
 Huntingdon, TN 38344 5784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.24
Dept. No.:
Instruction:

Bill To:
 Jay Boroughs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336958 MP12-7116	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	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
MP12-7116	F/Q Laetitia/Virginia/Cecily		1	1	1	56.60	56.60	8.24	0.77

Customer Code: Zulily
PO No: 3026906299
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068605156
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Orth
 1415 Lowell Dr
 Walla Walla, WA 99362 8821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.59
Dept. No.:
Instruction:

Bill To:
 Margaret Orth
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716287467 BL51-0525	F/Q Poly Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90"	0	1		1			14.01			14.01	=	14.01
2	675716287511 BL51-0526	K Poly Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	4		1			16.98			16.98	=	16.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0525	F/Q Poly Micro Fleece Blanket		1	1	1	14.01	14.01	3.85	0.50
BL51-0526	K Poly Micro Fleece Blanket		4	1	4	16.98	67.92	16.74	2.16

Customer Code: Zulily
PO No: 9063175834
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2348179300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ana Hamilton
 6381 Ridge Rd
 Wadsworth, OH 44281 8549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.55
Dept. No.:
Instruction:

Bill To:
 Ana Hamilton
Total Qty: 1
Total Case: 1
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	086569449542 ID13-1980	K/CK Nina/Mona/Eva Coverlet se Nina Mona Eva King/Cal King: 104"W x 90"L/20"W x 36"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			47.25			47.25	=	47.25

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
ID13-1980	K/CK Nina/Mona/Eva Coverlet se		1	1	1	47.25	47.25	10.55	1.08

Customer Code: Zulily
PO No: 1063294555
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7274306923
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Buchanan
 12418 Shawnee Trl
 Largo, FL 33774 2829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.98
Dept. No.:
Instruction:

Bill To:
 Carol Buchanan
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409263 MPE21-918	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ar d	1		8			6.55			6.55	=	6.55
2	086569409300 MPE21-922	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ar d	1		8			6.55			6.55	=	6.55
3	086569409249 MPE21-916	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ar d	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
MPE21-918	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.42
MPE21-922	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.42

Customer Code: Zulily
PO No: 8063368326
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632274234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Seaburg
 9293 Creek Way
 Savage, MN 55378 1194
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Brittany Seaburg
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: 8063271091
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2023686402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deirdre McDermott
 2709 18th St N
 Arlington, VA 22201 4027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 77
Dept. No.:
Instruction:

Bill To:
 Deirdre McDermott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.06
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	675716929602 MP103-0287	Harris Swivel Chair Harris Lois Sidney 28.5"W x 33.25"D x 35.5"H	Stand ard	1		1			149.6 3			149.63	=	149.6 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0287	Harris Swivel Chair		1	1	1	149.63	149.63	77.00	19.06

Customer Code: Zulily
PO No: 3063042427
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438299692
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Cowan Bye
 4922 Alice Ave
 Ellicott City, MD 21043 6606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Nora Cowan Bye
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

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
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 9063022092
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5157452503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Halbur
 2729 NW 166th Ct
 Clive, IA 50325 4687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Robin Halbur
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	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

Customer Code: Zulily
PO No: 8063479081
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074202056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Butterfield
 1439 Roosevelt St
 Orlando, FL 32804 4328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Susan Butterfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391612 BR20-1851	CK Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Cal King: 108x104"/20x40"(2)/72x84+ 16"	Standard	1		1			33.46			33.46	=	33.46

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
BR20-1851	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.15	0.61

Customer Code: Zulily
PO No: 1063099149
PO Date: 09/01/2023
850 Requested Ship Date: 09/01/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4072223417
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natasha Botes
 2540 Narcissus Ave
 Sanford, FL 32771 7914
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Natasha Botes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569429391 MP10-7278	K Dawn/Vanessa/Stella Comforte Dawn Vanessa Stella King:104"Wx92"L/20"Wx36 "L+2"D (2)/78"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			105.57			105.57	=	105.57

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
MP10-7278	K Dawn/Vanessa/Stella Comforte		1	1	1	105.57	105.57	18.72	2.15