

Customer Code: Zulily
PO No: 8063323618
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233089844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Higgins
 7604 Greenwood Rd
 Ooltewah, TN 37363 9625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Pamela Higgins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.70
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	086569177964 MP100-0785	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Stand ard	1		1			187.4 3			187.43	=	187.4 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
MP100-0785	Donohue Accent Chair		1	1	1	187.43	187.43	48.40	10.70

Customer Code: Zulily
PO No: 9063491847
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2814148986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shayne Glenn
 6549 John Curry Rd
 Christoval, TX 76935 3354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 9063453817
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2398789080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Obrien
 6671 staley farms rd
 ft myers, FL 33905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ar d	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 3063474095
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2708550880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nan Mortenson
 2049 Mary Ella Dr
 Georgetown, IN 47122 8010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Nan Mortenson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272225 UH10-2282	100% Cotton 5 Piece Jacqard Co Auden Aidan Ari Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			78.12			78.12	=	78.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2282	100% Cotton 5 Piece Jacqard Co		1	1	1	78.12	78.12	10.35	3.47

Customer Code: Zulily
PO No: 6063470676
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8697631571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carlton Daniel
 4411 N.W 74th Avenue SKB 19297
 Miami, FL 33195 0001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.63
Dept. No.:
Instruction:

Bill To:
 Carlton Daniel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228052 MP10-8146	K Panache/Vera/Arabella Comfor Panache Vera Arabella King:	Stand ar d	1		1			65.00			65.00	=	65.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8146	K Panache/Vera/Arabella Comfor		1	1	1	65.00	65.00	16.63	1.86

Customer Code: Zulily
PO No: 8063101584
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2076048847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen Pelletier
 3 Bluewave Ln
 Saco, ME 04072 1783
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	<> 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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 9063044473
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2079749696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reid Stevens
 111 Stoneybrook Way
 Hermon, ME 04401 0561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Reid Stevens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569208996 MP10-6295	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6295	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 4062620266
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146801120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chiqueta Thornton
 3543 Jenny Dale Dr
 Dallas, TX 75212 2303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Chiqueta Thornton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569005618 ID12-1394	F/Q Raina/Khloe/Arielle Duv Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			32.84			32.84	=	32.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1394	F/Q Raina/Khloe/Arielle Duv		1	1	1	32.84	32.84	5.29	0.95

Customer Code: Zulily
PO No: 2049440057
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2038805133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dayna Conte
 59 Knorr Rd
 Monroe, CT 06468 3114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.72
Dept. No.:
Instruction:

Bill To:
 Dayna Conte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569897381 MPE10-615	F/Q Larkspur/Windsor/Windsor C Larkspur Windsor Windsor Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			29.33			29.33	<> 26.99

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
MPE10-615	F/Q Larkspur/Windsor/Windsor C		1	1	1	29.33	29.33	6.72	1.30

Customer Code: Zulily
PO No: 3063456815
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438891252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Swain
 7687 Highway 162
 Hollywood, SC 29449 5612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Cheryl Swain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 2063154698
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3027317975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlene Glasser
 42 E Cherokee Dr
 Newark, DE 19713 3901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Arlene Glasser
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	086569253217 ID10-1824	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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 4062911316
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8103486271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Estrada
 5195 Castle Rd
 Otter Lake, MI 48464 9690
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Jan Estrada
Total Qty: 1
Total Case: 1
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	086569004864 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	Stand ard	1		1			58.21			58.21	=	58.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: Zulily
PO No: 2063087819
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7169461433
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Sharpsteen
 4710 Sawmill Rd
 Clarence, NY 14031 2260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Brenda Sharpsteen
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: 9063497659
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9253822868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ricquel Hamblin
 5400 Railroad St
 Silver Springs, NV 89429 6912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Ricquel Hamblin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	12.11	1.38

Customer Code: Zulily
PO No: 9063471578
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6168137233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolynn Cole
 14440 Pine Lake Ave
 Cedar Springs, MI 49319 9211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 Carolynn Cole
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			53.75			53.75	=	53.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0324	Wynn Pull Up Table		1	1	1	53.75	53.75	24.20	2.47

Customer Code: Zulily
PO No: 4056616708
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7028756357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Quaranta
 3186 Brockington Dr
 Las Vegas, NV 89120 1912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Debra Quaranta
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: 5063442813
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9416973979
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patsy Bittinger
 8050 Tracy Cir
 Port Charlotte, FL 33981 3388
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Patsy Bittinger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.86
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	675716872564 MP10-4046	CK Lavine/Anouk/Octavia 12pcs Lavine Anouk Octavia Cal King: 106x92"/20x36+2"(2)/72x84 +15"/18x18"/12x18"/26x26+ 2"(2)/110x102"/	0	1		1			113.19			113.19	= 113.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4046	CK Lavine/Anouk/Octavia 12pcs		1	1	1	113.19	113.19	19.82	3.86

Customer Code: Zulily
PO No: 2063499135
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9086354662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aidan Perry
 685 SE Belmont St
 Apt 516
 Portland, OR 97214 2480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

Bill To:
 Aidan Perry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569453181 MP120-1097	Beaumont Coffee Table Beaumont[Beauchamp] Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			119.9 0			119.90	=	119.9 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1097	Beaumont Coffee Table		1	1	1	119.90	119.90	49.50	4.78

Customer Code: Zulily
PO No: 2063499388
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7867383196
Payment Condition:
Event Code:

EDI 850 Ship To:
 martha rosales
 16174 SW 148th Ter
 Miami, FL 33196 6417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 martha rosales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569429599 ID13-1961	T/TXL Odette/Skye/Willow Cove Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L/16"W x 16"L	Stand ar	1		1			14.78			14.78	=	14.78

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
ID13-1961	T/TXL Odette/Skye/Willow Cove		1	1	1	14.78	14.78	7.27	1.46

Customer Code: Zulily
PO No: 7063453963
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9124027693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacob Logan
 1893 Red Bluff Church Rd
 Soperton, GA 30457 5026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Jacob Logan
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: 9063482630
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4254223424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharron Petty
 17113 26th Ave SE
 Bothell, WA 98012 6508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	<> 29.90

Item Summary:

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

Customer Code: Zulily
PO No: 8063489042
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2175523519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margarete Hudson
 41 E US Highway 36
 Atwood, IL 61913 7075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Margarete Hudson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569396648 ID12-1928	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1928	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

Customer Code: Zulily
PO No: 7063284335
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5718354537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen Patton
 4110 Majestic Ln
 Fairfax, VA 22033 3100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Eileen Patton
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	086569382443 II12-1118	F/Q Cody Duvet Cover Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			61.74			61.74	=	61.74

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
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.84	0.48

Customer Code: Zulily
PO No: 7059101924
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033471182
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stone Bond
 14040 Newson Ln
 Port Charlotte, FL 33981 3253
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Stone Bond
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023889 MP12-5807	K/CK Isla/Loleta/Lian Duvet Isla Loleta Lian King/Cal King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5807	K/CK Isla/Loleta/Lian Duvet		1	1	1	38.64	38.64	5.86	0.33

Customer Code: Zulily
PO No: 2053282563
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047620779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Vanhoy
 1310 Buffalo Creek Ln
 China Grove, NC 28023 9612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Christina Vanhoy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164239744 BR20-3895	K Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend King: 108x102"/78x80+14"/20x40 "(2)	Standard	1		1			34.88			34.88	=	34.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-3895	K Tencel Polyester Blend		1	1	1	34.88	34.88	4.19	0.33

Customer Code: Zulily
PO No: 6063499589
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9034671297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Conger
 11480 W FM 744
 Barry, TX 75102 4716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Mary Conger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569568915 II13-1196	K/CK Imani Coverlet Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Standard	1		1			82.11			82.11	<> 61.58

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
II13-1196	K/CK Imani Coverlet Mini Set		1	1	1	82.11	82.11	10.93	2.67

Customer Code: Zulily
PO No: 1058772114
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403925318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gay Cheatham
 2615 2nd St
 Radford, VA 24141 1008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Gay Cheatham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164140132 ID10-2125	T/TXL Stella/Luna/Zuri Comfort Stella Luna Zuri Twin/Twin XL: 68"W x 90"L/20"W x 26"L/16"W x 16"L	Standard	1		1			30.00			30.00	=	30.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2125	T/TXL Stella/Luna/Zuri Comfort		1	1	1	30.00	30.00	7.49	1.19

Customer Code: Zulily
PO No: 3062991430
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7736201173
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Rosalez
 3624 N Luna Ave
 Chicago, IL 60641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Laura Rosalez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759610 MP10-7686	F/Q Amara/Eve/Eve Comforter Se Amara Eve Eve Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			49.39			49.39	=	49.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7686	F/Q Amara/Eve/Eve Comforter Se		1	1	1	49.39	49.39	9.69	1.56

Customer Code: Zulily
PO No: 6063049768
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174031187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexis Meagher
 2101 Legacy Ct
 Keller, TX 76248 8449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Alexis Meagher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 9061336350
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064050670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Clover
 147 Secretariat Trl
 Cataula, GA 31804 4327

Bill To:
 Lisa Clover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569124159 WR10-2473	F/Q Ryland Comforter Set Ryland Ryland Ryland Full/Queen: 92x96"/20x26"(2)/60x80+15"	Standard	1		1			46.82			46.82	=	46.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-2473	F/Q Ryland Comforter Set		1	1	1	46.82	46.82	13.88	2.98

Customer Code: Zulily
PO No: 3060224384
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12169789948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mara Marks
 3311 Warrensville Center Rd
 Apt 411
 Shaker Heights, OH 44122 3709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.46
Dept. No.:
Instruction:

Bill To:
 Mara Marks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716403133 MP10-257	Q Lola/Bridgette 7pcs Set Lola Bridgette Victoria Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			75.60			75.60	=	75.60

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
MP10-257	Q Lola/Bridgette 7pcs Set		1	1	1	75.60	75.60	13.46	4.03

Customer Code: Zulily
PO No: 1063461012
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7077452896
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Lecair
 1700 Shirley Dr
 Benicia, CA 94510 2672
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.16
Dept. No.:
Instruction:

Bill To:
 Deborah Lecair
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
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	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
2	086569253217 ID10-1824	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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 3063088897
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8435445358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joann Smith
 1918 McClellan St
 Florence, SC 29505 3820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Joann Smith
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"	Standard	1		1			124.04			124.04	=	124.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MCC100-0001	Colton Track Arm Club Chair		1	1	1	124.04	124.04	35.24	15.10

Customer Code: Zulily
PO No: 3062231013
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145909862
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katrina Vincent
 4489 Miller Ave
 Fairview, PA 16415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Katrina Vincent
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569348395 II10-1093	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1093	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	10.13	1.82

Customer Code: Zulily
PO No: 1061993733
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5132182432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Glenn
 1663 Vaquera Pl
 Cincinnati, OH 45255 2523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.48
Dept. No.:
Instruction:

Bill To:
 Jill Glenn
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
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	086569193490 ID10-1698	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
2	086569634832 BR54-2864	Heated Throw Zuri Marselle Marselle 50x70"	Standard	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
BR54-2864	Heated Throw		1	1	1	34.78	34.78	4.14	0.33
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 1061073624
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3073680888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Wood
 3087 Highway 241
 Afton, WY 83110 9610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.06
Dept. No.:
Instruction:

Bill To:
 Hannah Wood
Total Qty: 6
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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
2	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ard	2		1			42.50			42.50	<>	39.09
3	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			47.50			47.50	<>	43.69
4	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	2		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
BR54-0854	Zuri/Marselle Heated Throw		1	1	1	34.78	34.78	4.27	0.36
ID10-1700	F/Q Malea/Leena/Leena Comf		2	1	2	42.50	85.00	25.15	2.37
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32
II70-1121	Imani Shower Curtain		2	4	1	24.68	49.36	4.30	0.88

Customer Code: Zulily
PO No: 5063404521
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8126399400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jen Lueken
 819 W 9th St
 Jasper, IN 47546 2524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.67
Dept. No.:
Instruction:

Bill To:
 Jen Lueken
Total Qty: 2
Total Case: 2
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	675716727369 FPF18-0502	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			62.02			62.02	=	62.02
2	086569307668 MP95C-0246	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock Gilded Peacock 27x27x1.5"	Stand ar	1		1			44.30			44.30	=	44.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	62.02	62.02	31.28	7.81
MP95C-0246	Framed Canvas with Gold Foil a		1	1	1	44.30	44.30	6.39	1.21

Customer Code: Zulily
PO No: 2063492625
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704664591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Lavelle
 180 Center St
 Carbondale, PA 18407 3043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Paula Lavelle
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: 3063397804
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7022181408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Meracz
 1605 Western Lily St
 Las Vegas, NV 89128 7327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.15
Dept. No.:
Instruction:

Bill To:
 Amy Meracz
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569252289 MPE10-809	Joella Q 24Pcs Comforter Set Joella Loretta Emma Queen	Standard	1		1			102.90			102.90	=	102.90
2	086569193490 ID10-1698	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
3	086569548122 ID31-2035	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	3		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32
ID31-2035	Loretta/Lara/Lorissa Cushion		3	1	3	19.16	57.48	11.50	4.01
MPE10-809	Joella Q 24Pcs Comforter Set		1	1	1	102.90	102.90	19.31	2.14

Customer Code: Zulily
PO No: 9063336772
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2105956735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Smith
 3618 Mapleton St
 San Antonio, TX 78230 2314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Jessica Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	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
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 7061683153
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542499865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michaela Jennett
 5726 Cleveland Strret
 Hollywood, FL 33021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 138.87
Dept. No.:
Instruction:

Bill To:
 Michaela Jennett
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569905741 MP95A-0115	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	Standard	1		1			58.83			58.83	=	58.83
2	086569917027 MP130-0451	Rubrix 3 Drawer Chest Rubrix Savannah Kat 36"W x 14.75"D x 34.25"H	Standard	1		1			187.43			187.43	=	187.43
3	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	Standard	1		1			49.60			49.60	=	49.60
4	675716791056 BAS110-0424	F/Q Parker/Williams Corduroy P Parker Williams Williams Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS110-0424	F/Q Parker/Williams Corduroy P		1	1	1	53.13	53.13	9.25	2.12
MP130-0451	Rubrix 3 Drawer Chest		1	1	1	187.43	187.43	99.00	14.34
MP95A-0115	Printed Canvas with Accessorie		1	1	1	58.83	58.83	14.74	1.50
MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	49.60	49.60	15.88	1.05

Customer Code: Zulily
PO No: 5060990361
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7209398561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shauna Clayton
 623 Boulder Peak Ave
 Erie, CO 80516 9049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Shauna Clayton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716737870 MP51-2600	K Cambria/Parkman Blanket Cambria Parkman Parkman King: 108x96"	0	1		1			33.08			33.08	<> 30.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-2600	K Cambria/Parkman Blanket		1	1	1	33.08	33.08	5.95	0.76

Customer Code: Zulily
PO No: 7063407022
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8175288320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Musuleng Klimpacher Padmore
 9510 Pemberton Trce
 Houston, TX 77025 3761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Musuleng Klimpacher Padmore
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	086569311825 MP70-6875	Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"W x 72"L	Standard	1		4			24.15			24.15	=	24.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6875	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

Customer Code: Zulily
PO No: 2034309040
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9563937830
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mirthala Trevino
 4821 Ensenada Ave
 McAllen, TX 78504 0687

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Mirthala Trevino
Total Qty: 2
Total Case: 2
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	675716447014 BASI16-0191	Q Frisco/Delta Sofa Bed Pad Frisco Delta Delta Queen: 60x72"	0	2		1			17.14			17.14	<> 14.57

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
BASI16-0191	Q Frisco/Delta Sofa Bed Pad		2	1	2	17.14	34.28	10.13	1.72

Customer Code: Zulily
PO No: 4063471336
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3126231841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Hatfield
 1118 Walnut Canyon Blvd
 Pflugerville, TX 78660 5888
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	<> 29.90

Item Summary:

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

Customer Code: Zulily
PO No: 2063440868
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8473769053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Tarver-Andersen
 708 Newgate Ln
 Apt C
 Prospect Heights, IL 60070 2890
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Vicki Tarver-Andersen
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	086569201706 MP95B-0190	12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 13.75"W x 13.75"H x 1.25"D (3)	Stand ard	1		1			19.77			19.77	=	19.77

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0190	12X12" 3pc Set HEARTSTRING Dec		1	1	1	19.77	19.77	10.12	0.77

Customer Code: Zulily
PO No: 5063305369
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178875824
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Lowe
 345 Harvest Field Ln
 York, PA 17403 4793
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Carla Lowe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Stand ard	1		1			17.88			17.88	=	17.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	17.88	17.88	6.61	0.95

Customer Code: Zulily
PO No: 7063473676
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188224005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise Totaro
 47D Edgewater Park
 Bronx, NY 10465 3509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 88.11
Dept. No.:
Instruction:

Bill To:
 Louise Totaro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716701406 FPF17-0390	Ridge Accent Chest West Ridge Cain Henly 36W x 14D x 34H"	0	1		1			187.43			187.43	=	187.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0390	Ridge Accent Chest		1	1	1	187.43	187.43	88.11	16.35

Customer Code: Zulily
PO No: 8063495476
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605097636
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances Straub
 37573 Buck Rd NE
 Hansville, WA 98340 8722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Frances Straub
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569396679 ID12-1931	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1931	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

Customer Code: Zulily
PO No: 4056272123
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2037254898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lautasha Goodson
 71 Bentwood Dr
 Apt 4
 Waterbury, CT 06705 3617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Lautasha Goodson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily 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
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	9.32	0.85

Customer Code: Zulily
PO No: 3062596512
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4028710047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lily Wheeler
 701 Merion Ave
 Havertown, PA 19083 4116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Lily Wheeler
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: 3063188933
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9139094418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Jonasson
 21908 W 56th Ter
 Shawnee, KS 66226 7903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.21
Dept. No.:
Instruction:

Bill To:
 Brandi Jonasson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164180381 MPE10-969	K Domino/Keala/Freya Comforter Domino Keala Freya King	Standard	1		1			37.49			37.49	<> 37.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-969	K Domino/Keala/Freya Comforter		1	1	1	37.49	37.49	14.21	1.78

Customer Code: Zulily
PO No: 8063353047
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063548135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Post
 17618 131st St SE
 Snohomish, WA 98290 8843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.04
Dept. No.:
Instruction:

Bill To:
 Kristen Post
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716680800 MP95G-0004	Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	1		1			26.27			26.27	=	26.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0004	Agate Blue Stone Framed Graphi		1	1	1	26.27	26.27	5.04	0.75

Customer Code: Zulily
PO No: 2063394685
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7035052432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Heflin
 5968 Burnside Landing Dr.
 Burke, VA 22015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Carol Heflin
Total Qty: 2
Total Case: 2
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	675716546793 MP13-1036	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
2	675716770044 BL51N-0847	K Freshspun Basketweave Blanke Freshspun Basketweave King: 108x90"	0	1		1			25.35			25.35	=	25.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51N-0847	K Freshspun Basketweave Blanke		1	1	1	25.35	25.35	5.29	0.61
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 1063308243
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045042620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mickey Raulerson
 13872 31st Pl
 Lake City, FL 32024 3110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.31
Dept. No.:
Instruction:

Bill To:
 Mickey Raulerson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18
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: 2060766630
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4018356587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monique Campeau
 511 Child St
 Apt 302
 Warren, RI 02885 1867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Monique Campeau
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: 2063496937
PO Date: 09/03/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542499865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michaela Jennett
 5726 Cleveland Strret
 Hollywood, FL 33021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.27
Dept. No.:
Instruction:

Bill To:
 Michaela Jennett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.37
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	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ar d	1		1			42.50			42.50	<>	39.09
2	086569173508 ID10-1661	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ar d	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.69	2.19
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18